

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**MONTHLY FEE STATEMENT OF PRIME CLERK LLC,
AS ADMINISTRATIVE ADVISOR TO THE DEBTORS,
FOR THE PERIOD FROM JULY 1, 2021 THROUGH JULY 31, 2021**

By this monthly fee statement (the “**Statement**”), pursuant to sections 327, 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) and Rule 2016-1 of the Local Rules of the United States Bankruptcy Court for the Southern District of New York (the “**Local Bankruptcy Rules**”), Prime Clerk LLC (“**Prime Clerk**”), administrative advisor to the above captioned debtors and debtors in possession (collectively, the “**Debtors**”), hereby seeks compensation and reimbursement for reasonable and necessary fees and expenses incurred for the period from July 1, 2021 through July 31, 2021 (the “**Statement Period**”). In accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Compensation Order**”), Prime Clerk seeks (i) allowance

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

of reasonable and necessary fees incurred during the Statement Period in an amount equal to \$491,220.63 and payment of \$392,976.50, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in an amount equal to \$203.50. In support of the Statement, Prime Clerk respectfully represents as follows:

Name of Professional:	Prime Clerk LLC
Authorized to Provide Administrative Advisor Services to:	Debtors and Debtors in Possession
Date of Retention:	November 21, 2019, <i>nunc pro tunc</i> to September 15, 2019
Period for which compensation and reimbursement is sought:	July 1, 2021 through July 31, 2021
Amount of compensation sought as actual, reasonable and necessary:	\$491,220.63 ²
80% of compensation sought as actual, reasonable and necessary:	\$392,976.50
Amount of expense reimbursement sought as actual, reasonable and necessary	\$203.50
Total amount to be paid at this time:	\$393,180.00

² In accordance with the Compensation Order, at the expiration of the Objection Deadline (as defined in the Compensation Order), the Debtors are authorized to promptly pay 80% of the fees and 100% of the expenses identified in the Statement to which no Objection (as defined in the Compensation Order) has been served.

Prior Monthly Fee Statements

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses	Holdback (20%)
3/1/21; ECF No. 2431	2/1/20 – 2/29/20; 8/1/20 – 8/31/20; 12/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00	N/A
3/30/21; ECF No. 2575	2/1/21 – 2/28/21	\$31,671.25	\$0.00	\$31,671.25	\$0.00	N/A
4/30/21; ECF No. 2785	3/1/21 – 3/31/21	\$50,324.80	\$0.00	\$50,324.80	\$0.00	N/A
5/28/21; ECF No. 2955	4/1/21 – 4/30/21	\$63,523.24	\$0.00	\$63,523.24	\$0.00	N/A
6/30/21; ECF No. 3089	5/1/21 – 5/31/21	\$27,708.68	\$70.00	\$27,708.68	\$70.00	N/A
7/30/21; ECF No. 3345	6/1/21 – 6/30/21	\$88,028.69 (payment of 80% or \$70,422.96)	\$70.00	\$70,422.96 (80% of \$88,028.69)	\$70.00	\$17,605.73

Prior Interim Fee Application

Date Filed; ECF No.	Period Covered	Fees	Expenses	Fees	Expenses
3/15/21; ECF No. 2482	2/1/20 – 1/31/21	\$16,432.25	\$0.00	\$16,432.25	\$0.00
7/15/21; ECF No. 3196	2/1/21 – 5/31/21	\$173,227.97	\$70.00	\$173,227.97	\$70.00

Summary of Hours Billed by Prime Clerk Employees During the Statement Period

Employee Name	Title	Total Hours	Rate	Total
Johnson, Craig	Director of Solicitation	49.70	\$231.50	\$11,505.55
Orchowski, Alex T	Director of Solicitation	93.40	\$231.50	\$21,622.10
Sharp, David	Director of Solicitation	14.20	\$231.50	\$3,287.30
Baer, Herb C	Director	2.00	\$214.90	\$429.80
Brunswick, Gabriel	Director	1.50	\$214.90	\$322.35
Dubin, Mariah	Director	40.30	\$214.90	\$8,660.47

Hill, Mike	Director	6.00	\$214.90	\$1,289.40
Jaffar, Amrita C	Director	79.70	\$214.90	\$17,127.53
Malo, David R	Director	2.30	\$214.90	\$494.27
Manners, Venetia	Director	2.10	\$214.90	\$451.29
Usitalo, Eric	Director	26.80	\$214.90	\$5,759.32
Bishop, Brandon N	Director	1.90	\$203.90	\$387.41
Perry, Selwyn L	Director	8.10	\$198.40	\$1,607.04
Brodeur, Sarah	Solicitation Consultant	27.30	\$209.40	\$5,716.62
Brown, Mark M	Solicitation Consultant	11.80	\$209.40	\$2,470.92
Carpenter, Mary J	Solicitation Consultant	2.00	\$209.40	\$418.80
Crowell, Messiah L	Solicitation Consultant	107.40	\$209.40	\$22,489.56
DePalma, Greg R	Solicitation Consultant	28.90	\$209.40	\$6,051.66
Gray, Ackheem J	Solicitation Consultant	39.00	\$209.40	\$8,166.60
Jadonath, Anna	Solicitation Consultant	59.70	\$209.40	\$12,501.18
Kaufman, Craig M	Solicitation Consultant	12.90	\$209.40	\$2,701.26
Liu, Calvin L	Solicitation Consultant	18.80	\$209.40	\$3,936.72
Mackey, Tessa Rose Lord	Solicitation Consultant	85.30	\$209.40	\$17,861.82
Okimoto, Kaitlin	Solicitation Consultant	21.30	\$209.40	\$4,460.22
Plerqui, Justin	Solicitation Consultant	28.20	\$209.40	\$5,905.08
Steinberg, Zachary	Solicitation Consultant	77.30	\$209.40	\$16,186.62
Taatjes, Hayden S	Solicitation Consultant	6.50	\$209.40	\$1,361.10
Vyskocil, Ryan J	Solicitation Consultant	178.90	\$209.40	\$37,461.66
Zarzuela, Leonel	Solicitation Consultant	33.70	\$209.40	\$7,056.78
Ashley, Jeanette	Senior Consultant	24.90	\$181.80	\$4,526.82
Davis, Candace L	Senior Consultant	2.30	\$181.80	\$418.14
Labissiere, Pierre L	Senior Consultant	0.50	\$181.80	\$90.90
Nikelsberg, Ira	Senior Consultant	40.00	\$181.80	\$7,272.00
Quinn, Tim R	Senior Consultant	49.20	\$181.80	\$8,944.56
Breines, Lauren N	Senior Consultant	1.70	\$170.80	\$290.36
Hosein-Mohan, Cindy	Senior Consultant	8.20	\$170.80	\$1,400.56
Ahuja, Prashant	Consultant	24.10	\$165.30	\$3,983.73
Chan, Andrew Q	Consultant	76.80	\$165.30	\$12,695.04
Evangelista, Thomas M	Consultant	13.00	\$165.30	\$2,148.90
Floyd, Tiffany M	Consultant	18.60	\$165.30	\$3,074.58
Garraway, Cosmos X	Consultant	2.80	\$165.30	\$462.84
Hughes, James T	Consultant	18.30	\$165.30	\$3,024.99
Kouskorskaya, Yaroslava	Consultant	23.90	\$165.30	\$3,950.67
Mapplethorpe, James Andrew	Consultant	1.70	\$165.30	\$281.01
Onwubu, Timothy A	Consultant	13.20	\$165.30	\$2,181.96
Pagan, Chanel C	Consultant	87.10	\$165.30	\$14,397.63
Ra, Justin J	Consultant	5.90	\$165.30	\$975.27
Richards, Kira K	Consultant	50.90	\$165.30	\$8,413.77
Rivera, Christian I	Consultant	27.40	\$165.30	\$4,529.22

Aboawad, Nadia M	Consultant	6.10	\$159.80	\$974.78
Bird, Amber M	Consultant	102.70	\$159.80	\$16,411.46
Chan, Theresa	Consultant	21.40	\$159.80	\$3,419.72
Gabriel, Ben	Consultant	1.10	\$159.80	\$175.78
Holloway, Jessica D	Consultant	20.20	\$159.80	\$3,227.96
Jones, Qiana N	Consultant	130.30	\$159.80	\$20,821.94
Kail, John C	Consultant	12.30	\$159.80	\$1,965.54
Pullo, Paul J	Consultant	3.70	\$159.80	\$591.26
Resnick, Kimberly H	Consultant	92.80	\$159.80	\$14,829.44
Ruffin, Jesse S	Consultant	15.50	\$159.80	\$2,476.90
Sommerman, Alexis D	Consultant	93.60	\$159.80	\$14,957.28
Agudo, Lili M	Consultant	81.90	\$143.30	\$11,736.27
Ahmad, Nabeela	Consultant	12.40	\$143.30	\$1,776.92
Akter, Sonia	Consultant	18.10	\$143.30	\$2,593.73
Ashraf, Asir U	Consultant	1.60	\$143.30	\$229.28
Cardoso, Nuno	Consultant	19.40	\$143.30	\$2,780.02
Elliot, Brian B	Consultant	113.30	\$143.30	\$16,235.89
Francoeur, Alain B	Consultant	17.80	\$143.30	\$2,550.74
Jones, Shunte Monique	Consultant	6.10	\$143.30	\$874.13
King, Nicolette	Consultant	17.70	\$143.30	\$2,536.41
Markosinis, Ioannis N	Consultant	34.70	\$143.30	\$4,972.51
Schudro, Aleksey	Consultant	27.60	\$143.30	\$3,955.08
Vass, Nicholas G	Consultant	1.10	\$143.30	\$157.63
Yuen, Anderson C	Consultant	29.30	\$143.30	\$4,198.69
Zhong, Jun Wei	Consultant	68.30	\$143.30	\$9,787.39
Cerro, Angela M	Consultant	2.50	\$132.30	\$330.75
De Souza, Delicia	Consultant	10.10	\$132.30	\$1,336.23
Salguero, Elcida V	Consultant	0.40	\$132.30	\$52.92
Ahmad, Moheen	Consultant	5.90	\$126.70	\$747.53
Askary, Syed H	Consultant	21.60	\$126.70	\$2,736.72
Bloisseebaez, Jeff	Consultant	6.40	\$126.70	\$810.88
Borgen, Cindy G	Consultant	22.00	\$126.70	\$2,787.40
Chen, Yuhan	Consultant	23.50	\$126.70	\$2,977.45
Chien, Nathan	Consultant	34.10	\$126.70	\$4,320.47
David, Jesse	Consultant	11.00	\$126.70	\$1,393.70
Esquivel, Axel D	Consultant	2.00	\$126.70	\$253.40
Gache, Jean-Christophe	Consultant	10.90	\$126.70	\$1,381.03
Gonzales, Matthew	Consultant	5.00	\$126.70	\$633.50
Huang, Danny	Consultant	5.80	\$126.70	\$734.86
Hussain, Mohammed S	Consultant	17.50	\$126.70	\$2,217.25
Kellett, Cameron	Consultant	2.20	\$126.70	\$278.74
Kulyk, Liliya	Consultant	6.90	\$126.70	\$874.23
Ledwin, Joseph D	Consultant	12.50	\$126.70	\$1,583.75

Lopez, Jose A	Consultant	49.00	\$126.70	\$6,208.30
Malen, Nicole	Consultant	2.20	\$126.70	\$278.74
O'Dowd, Francis	Consultant	14.30	\$126.70	\$1,811.81
Otton, Natasha	Consultant	39.20	\$126.70	\$4,966.64
Parnon, Geoffrey	Consultant	30.80	\$126.70	\$3,902.36
Pham, Linda	Consultant	6.30	\$126.70	\$798.21
Rosario, Alexa	Consultant	8.60	\$126.70	\$1,089.62
St Ange, Septima L	Consultant	20.00	\$126.70	\$2,534.00
Sugarman, Jason	Consultant	16.90	\$126.70	\$2,141.23
Tejada, Rohany	Consultant	39.30	\$126.70	\$4,979.31
Wong, Victor	Consultant	29.10	\$126.70	\$3,686.97
Zainuddin, Mohammad	Consultant	21.00	\$126.70	\$2,660.70
Fulwood, Donchelle F	Consultant	118.30	\$115.70	\$13,687.31
Perez, Maria G	Consultant	7.90	\$115.70	\$914.03
Acevedo, Eva A	Consultant	56.30	\$110.20	\$6,204.26
Absar, Hasib B	Consultant	17.00	\$99.20	\$1,686.40
Alam, Tanzim F	Consultant	30.50	\$99.20	\$3,025.60
Jacobs, Jariel	Consultant	12.70	\$99.20	\$1,259.84
Pierce, Adrian J	Consultant	21.60	\$99.20	\$2,142.72
Matos, Joseph S	Analyst	21.00	\$55.10	\$1,157.10
Romulus, Diamond C.	Analyst	2.10	\$55.10	\$115.71
Thomas, Nicole I	Analyst	2.00	\$49.50	\$99.00
Zheng, Tian Liang	Analyst	0.20	\$49.50	\$9.90
	TOTAL	3,273.10		\$545,800.70³
	BLENDED RATE		\$166.75	

Summary of Fees Billed by Subject Matter During the Statement Period

Matter Description	Total Hours	Total
Ballots	2,624.60	\$410,680.05
Call Center / Credit Inquiry	161.60	\$34,214.74
Retention / Fee Application	5.50	\$733.26
Solicitation	481.40	\$100,172.65
TOTAL	3,273.10	\$545,800.70⁴

Summary of Expenses Incurred by Prime Clerk Employee During the Statement Period

Description	Total
After Hours Transportation	\$203.50
TOTAL	\$203.50

^{3,4} This amount has been discounted to \$491,220.63 in accordance with the terms of Prime Clerk's retention. Taking into account this discount, the blended hourly rate is \$150.08.

Jurisdiction

1. The United States Bankruptcy Court for the Southern District of New York (the “**Court**”) has jurisdiction over this matter pursuant to 28 U.S.C. § 1334 and the Amended Standing Order of Reference of the United States District Court for the Southern District of New York, dated January 31, 2012 (Preska, C.J.). This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A). Venue is proper in this District pursuant to 28 U.S.C. §§ 1408 and 1409. The predicates for the relief requested herein are sections 327, 330 and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and the Local Bankruptcy Rules.

Background

2. On September 15 and September 16, 2019 (together, the “**Petition Date**”), each of the Debtors filed a voluntary petition with the Court under chapter 11 of the Bankruptcy Code. The Debtors continue to manage and operate their businesses as debtors in possession under sections 1107 and 1108 of the Bankruptcy Code. Joint administration of the Debtors’ cases was authorized by the Court by entry of an order on September 18, 2019. On September 27, 2019, the Office of the United States Trustee for the Southern District of New York appointed an Official Committee of Unsecured Creditors to serve in these chapter 11 cases.

Retention of Prime Clerk

3. On November 21, 2019, the Court entered the *Order Authorizing Employment and Retention of Prime Clerk LLC as Administrative Advisor Nunc Pro Tunc to the Petition Date* [Docket No. 531] (the “**Administrative Advisor Order**”), which authorized the Debtors to employ and retain Prime Clerk as administrative advisor *nunc pro tunc* to the Petition Date.

Relief Requested

4. Prime Clerk submits this Statement in accordance with the Compensation Order. All services for which Prime Clerk requests compensation were performed for, or on behalf of, the Debtors.

5. Prime Clerk seeks (a) allowance of reasonable and necessary fees incurred during the Statement Period in the total amount of \$491,220.63 and payment of \$392,976.50, which represents 80% of the total amount, and (b) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$203.50.

6. Prime Clerk maintains computerized records of the time spent by employees of Prime Clerk in connection with its role as administrative agent to the Debtors. In that regard, **Exhibit A**: (a) identifies the employee that rendered services in each task category; (b) describes each service such employee performed; (c) sets forth the number of hours in increments of one-tenth of an hour spent by each individual providing services; and (d) as applicable, sets forth the type of expenses incurred. **Exhibit B** hereto sets forth the type of expenses incurred by each Prime Clerk employee during the Statement Period, if any. In addition, Prime Clerk's hourly rates are set at a level designed to fairly compensate Prime Clerk for the work of its employees and cover routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned and are subject to periodic adjustments to reflect economic and other conditions.

7. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount of fees requested is fair and reasonable given: (a) the complexity of these cases, (b) the time expended, (c) the rates charged for such services, (d) the nature and extent of the services rendered, (e) the value of such services and (f) the costs of comparable services other than in a case under this title.

Notice

8. Pursuant to the Compensation Order, this Statement will be served upon the Notice Parties (as defined in the Compensation Order). Prime Clerk submits, in light of the relief requested, no other or further notice is necessary.

Conclusion

9. WHEREFORE, pursuant to the Compensation Order, Prime Clerk respectfully requests (i) allowance of reasonable and necessary fees for the Statement Period in the total amount of \$491,220.63 and payment of \$392,976.50, which represents 80% of the total amount, and (ii) reimbursement of actual, reasonable and necessary expenses incurred during the Statement Period in the amount of \$203.50.

Dated: August 27, 2021
New York, New York

Prime Clerk LLC

/s/ Shira D. Weiner
Shira D. Weiner
General Counsel
One Grand Central Place
60 East 42nd Street, Suite 1440
New York, NY 10165
Telephone: (212) 257-5450
Email: sweiner@primeclerk.com

Administrative Advisor to the Debtors

Exhibit A

Fee Detail

Prime Clerk
A **KROLL** BUSINESS

Hourly Fees by Employee through July 2021

<u>Initial</u>	<u>Employee Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
NIT	Thomas, Nicole I	AN - Analyst	2.00	\$49.50	\$99.00
TLZ	Zheng, TianLiang	AN - Analyst	0.20	\$49.50	\$9.90
JJS	Matos, Joseph S	AN - Analyst	21.00	\$55.10	\$1,157.10
DCR	Romulus, Diamond C.	AN - Analyst	2.10	\$55.10	\$115.71
HBA	Absar, Hasib B	CO - Consultant	17.00	\$99.20	\$1,686.40
TFA	Alam, Tanzim F	CO - Consultant	30.50	\$99.20	\$3,025.60
JJJ	Jacobs, Jariel	CO - Consultant	12.70	\$99.20	\$1,259.84
AJP	Pierce, Adrian J	CO - Consultant	21.60	\$99.20	\$2,142.72
EAA	Acevedo, Eva A	CO - Consultant	56.30	\$110.20	\$6,204.26
DFFU	Fulwood, Donchelle F	CO - Consultant	118.30	\$115.70	\$13,687.31
MGPM	Perez, Maria G	CO - Consultant	7.90	\$115.70	\$914.03
MAH	Ahmad, Moheen	CO - Consultant	5.90	\$126.70	\$747.53
SYH	Askary, Syed H	CO - Consultant	21.60	\$126.70	\$2,736.72
JBJ	Bloissebaez, Jeff	CO - Consultant	6.40	\$126.70	\$810.88
CBO	Borgen, Cindy G	CO - Consultant	22.00	\$126.70	\$2,787.40
YC	Chen, Yuhan	CO - Consultant	23.50	\$126.70	\$2,977.45
NCH	Chien, Nathan	CO - Consultant	34.10	\$126.70	\$4,320.47
JED	David, Jesse	CO - Consultant	11.00	\$126.70	\$1,393.70
ADES	Esquivel, Axel D	CO - Consultant	2.00	\$126.70	\$253.40
JCGJ	Gache, Jean-Christophe	CO - Consultant	10.90	\$126.70	\$1,381.03
MATG	Gonzales, Matthew	CO - Consultant	5.00	\$126.70	\$633.50
DH	Huang, Danny	CO - Consultant	5.80	\$126.70	\$734.86
MSH	Hussain, Mohammed S	CO - Consultant	17.50	\$126.70	\$2,217.25
CKE	Kellett, Cameron	CO - Consultant	2.20	\$126.70	\$278.74
LKU	Kulyk, Liliya	CO - Consultant	6.90	\$126.70	\$874.23

Purdue Pharma

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JDL	Ledwin, Joseph D	CO - Consultant	12.50	\$126.70	\$1,583.75
JOL	Lopez, Jose A	CO - Consultant	49.00	\$126.70	\$6,208.30
NIMA	Malen, Nicole	CO - Consultant	2.20	\$126.70	\$278.74
FOD	O'Dowd, Francis	CO - Consultant	14.30	\$126.70	\$1,811.81
NON	Otton, Natasha	CO - Consultant	39.20	\$126.70	\$4,966.64
PGP	Parnon, Geoffrey	CO - Consultant	30.80	\$126.70	\$3,902.36
LPL	Pham, Linda	CO - Consultant	6.30	\$126.70	\$798.21
ARAA	Rosario, Alexa	CO - Consultant	8.60	\$126.70	\$1,089.62
SLSA	St Ange, Septima L	CO - Consultant	20.00	\$126.70	\$2,534.00
JSU	Sugarman, Jason	CO - Consultant	16.90	\$126.70	\$2,141.23
RTE	Tejada, Rohany	CO - Consultant	39.30	\$126.70	\$4,979.31
VWV	Wong, Victor	CO - Consultant	29.10	\$126.70	\$3,686.97
MZ	Zainuddin, Mohammad	CO - Consultant	21.00	\$126.70	\$2,660.70
AMC	Cerro, Angela M	CO - Consultant	2.50	\$132.30	\$330.75
DDS	De Souza, Delicia	CO - Consultant	10.10	\$132.30	\$1,336.23
EVS	Salguero, Elcida V	CO - Consultant	0.40	\$132.30	\$52.92
LMAL	Agudo, Lili M	CO - Consultant	81.90	\$143.30	\$11,736.27
NA	Ahmad, Nabeela	CO - Consultant	12.40	\$143.30	\$1,776.92
SA	Akter, Sonia	CO - Consultant	18.10	\$143.30	\$2,593.73
AUA	Ashraf, Asir U	CO - Consultant	1.60	\$143.30	\$229.28
NC	Cardoso, Nuno	CO - Consultant	19.40	\$143.30	\$2,780.02
BBE	Elliot, Brian B	CO - Consultant	113.30	\$143.30	\$16,235.89
ABF	Francoeur, Alain B	CO - Consultant	17.80	\$143.30	\$2,550.74
SMJ	Jones, Shunte Monique	CO - Consultant	6.10	\$143.30	\$874.13
NK	King, Nicolette	CO - Consultant	17.70	\$143.30	\$2,536.41
INM	Markosinis, Ioannis N	CO - Consultant	34.70	\$143.30	\$4,972.51
AS	Schudro, Aleksey	CO - Consultant	27.60	\$143.30	\$3,955.08
NGV	Vass, Nicholas G	CO - Consultant	1.10	\$143.30	\$157.63
ACYU	Yuen, Anderson C	CO - Consultant	29.30	\$143.30	\$4,198.69
JWZ	Zhong, Jun Wei	CO - Consultant	68.30	\$143.30	\$9,787.39
NMAB	Aboawad, Nadia M	CO - Consultant	6.10	\$159.80	\$974.78
AMBI	Bird, Amber M	CO - Consultant	102.70	\$159.80	\$16,411.46
THC	Chan, Theresa	CO - Consultant	21.40	\$159.80	\$3,419.72

Purdue Pharma

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BG	Gabriel, Ben	CO - Consultant	1.10	\$159.80	\$175.78
JDH	Holloway, Jessica D	CO - Consultant	20.20	\$159.80	\$3,227.96
QNJ	Jones, Qiana N	CO - Consultant	130.30	\$159.80	\$20,821.94
JCK	Kail, John C	CO - Consultant	12.30	\$159.80	\$1,965.54
PJP	Pullo, Paul J	CO - Consultant	3.70	\$159.80	\$591.26
KHR	Resnick, Kimberly H	CO - Consultant	92.80	\$159.80	\$14,829.44
JSRU	Ruffin, Jesse S	CO - Consultant	15.50	\$159.80	\$2,476.90
ADSO	Sommerman, Alexis D	CO - Consultant	93.60	\$159.80	\$14,957.28
PAH	Ahuja, Prashant	CO - Consultant	24.10	\$165.30	\$3,983.73
AQC	Chan, Andrew Q	CO - Consultant	76.80	\$165.30	\$12,695.04
TME	Evangelista, Thomas M	CO - Consultant	13.00	\$165.30	\$2,148.90
TMF	Floyd, Tiffany M	CO - Consultant	18.60	\$165.30	\$3,074.58
CXG	Garraway, Cosmos X	CO - Consultant	2.80	\$165.30	\$462.84
JTH	Hughes, James T	CO - Consultant	18.30	\$165.30	\$3,024.99
YK	Kouskorskaya, Yaroslava	CO - Consultant	23.90	\$165.30	\$3,950.67
JAMA	Mapplethorp, James Andrew	CO - Consultant	1.70	\$165.30	\$281.01
TAO	Onwubu, Timothy A	CO - Consultant	13.20	\$165.30	\$2,181.96
CCP	Pagan, Chanel C	CO - Consultant	87.10	\$165.30	\$14,397.63
JJR	Ra, Justin J	CO - Consultant	5.90	\$165.30	\$975.27
KKR	Richards, Kira K	CO - Consultant	50.90	\$165.30	\$8,413.77
CIR	Rivera, Christian I	CO - Consultant	27.40	\$165.30	\$4,529.22
LNB	Breines, Lauren N	SC - Senior Consultant	1.70	\$170.80	\$290.36
CHM	Hosein-Mohan, Cindy	SC - Senior Consultant	8.20	\$170.80	\$1,400.56
JEA	Ashley, Jeanette	SC - Senior Consultant	24.90	\$181.80	\$4,526.82
CLD	Davis, Candace L	SC - Senior Consultant	2.30	\$181.80	\$418.14
PLL	Labissiere, Pierre L	SC - Senior Consultant	0.50	\$181.80	\$90.90
IN	Nikelsberg, Ira	SC - Senior Consultant	40.00	\$181.80	\$7,272.00
TRQ	Quinn, Tim R	SC - Senior Consultant	49.20	\$181.80	\$8,944.56
SLP	Perry, Selwyn L	DI - Director	8.10	\$198.40	\$1,607.04
BNB	Bishop, Brandon N	DI - Director	1.90	\$203.90	\$387.41
SABR	Brodeur, Sarah	SA - Solicitation Consultant	27.30	\$209.40	\$5,716.62
MMB	Brown, Mark M	SA - Solicitation Consultant	11.80	\$209.40	\$2,470.92
MJCA	Carpenter, Mary J	SA - Solicitation Consultant	2.00	\$209.40	\$418.80

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MLC	Crowell, Messiah L	SA - Solicitation Consultant	107.40	\$209.40	\$22,489.56
GRD	DePalma, Greg R	SA - Solicitation Consultant	28.90	\$209.40	\$6,051.66
AJG	Gray, Ackheem J	SA - Solicitation Consultant	39.00	\$209.40	\$8,166.60
AJAD	Jadonath, Anna	SA - Solicitation Consultant	59.70	\$209.40	\$12,501.18
CMKK	Kaufman, Craig M	SA - Solicitation Consultant	12.90	\$209.40	\$2,701.26
CLL	Liu, Calvin L	SA - Solicitation Consultant	18.80	\$209.40	\$3,936.72
TRLM	Mackey, Tessa Rose Lord	SA - Solicitation Consultant	85.30	\$209.40	\$17,861.82
KOK	Okimoto, Kaitlin	SA - Solicitation Consultant	21.30	\$209.40	\$4,460.22
JPL	Plerqui, Justin	SA - Solicitation Consultant	28.20	\$209.40	\$5,905.08
ZS	Steinberg, Zachary	SA - Solicitation Consultant	77.30	\$209.40	\$16,186.62
HST	Taatjes, Hayden S	SA - Solicitation Consultant	6.50	\$209.40	\$1,361.10
RJV	Vyskocil, Ryan J	SA - Solicitation Consultant	178.90	\$209.40	\$37,461.66
LZ	Zarzuela, Leonel	SA - Solicitation Consultant	33.70	\$209.40	\$7,056.78
HCB	Baer, Herb C	DI - Director	2.00	\$214.90	\$429.80
GB	Brunswick, Gabriel	DI - Director	1.50	\$214.90	\$322.35
MDU	Dubin, Mariah	DI - Director	40.30	\$214.90	\$8,660.47
MHI	Hill, Mike	DI - Director	6.00	\$214.90	\$1,289.40
ACJ	Jaffar, Amrita C	DI - Director	79.70	\$214.90	\$17,127.53
DRM	Malo, David R	DI - Director	2.30	\$214.90	\$494.27
VMA	Manners, Venetia	DI - Director	2.10	\$214.90	\$451.29
EU	Usitalo, Eric	DI - Director	26.80	\$214.90	\$5,759.32
CJ	Johnson, Craig	DS - Director of Solicitation	49.70	\$231.50	\$11,505.55
ATO	Orchowski, Alex T	DS - Director of Solicitation	93.40	\$231.50	\$21,622.10
DS	Sharp, David	DS - Director of Solicitation	14.20	\$231.50	\$3,287.30
		TOTAL:	3273.10	\$545,800.70	

Hourly Fees by Task Code through July 2021

Task Code	Task Code Description	Hours	Total
BALL	Ballots	2624.60	\$410,680.05
INQR	Call Center / Credit Inquiry	161.60	\$34,214.74
RETN	Retention / Fee Application	5.50	\$733.26

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SOLI	Solicitation	481.40	\$100,172.65
		TOTAL: 3273.10	\$545,800.70

Time Detail

Date	Emp	Title	Description	Task	Hours
07/01/21	ABF	CO	Input incoming ballot information into voting database	Ballots	2.80
07/01/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Ballots	1.60
07/01/21	AJAD	SA	Respond to creditor inquiries re master ballot submission	Call Center / Credit Inquiry	0.50
07/01/21	AJAD	SA	Review and analyze incoming master ballots	Ballots	0.50
07/01/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	2.80
07/01/21	AJP	CO	Input incoming ballot information into voting database	Ballots	1.70
07/01/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	5.50
07/01/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/01/21	AQC	CO	Meet and confer with C. Pagan (Prime Clerk) re processing of incoming ballots	Solicitation	0.20
07/01/21	AQC	CO	Input incoming ballot information into voting database	Ballots	1.80
07/01/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	1.40
07/01/21	AS	CO	Quality assurance review of incoming ballots	Ballots	3.30
07/01/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/01/21	ATO	DS	Review responses to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.80
07/01/21	ATO	DS	Prepare responses to frequently asked question related to ongoing solicitation	Call Center / Credit Inquiry	1.40
07/01/21	ATO	DS	Review responses to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	0.60
07/01/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to solicitation	Solicitation	0.90
07/01/21	ATO	DS	Prepare plan class reports for supplemental solicitation mailing	Solicitation	1.00
07/01/21	BBE	CO	Meet and confer with A. Chan (Prime Clerk) re processing incoming ballots	Ballots	0.50
07/01/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	5.80
07/01/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.00
07/01/21	CLD	SC	Meet and confer with A. Jaffar (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.30
07/01/21	CLD	SC	Meet and confer with A. Chan, D. Fulwood, A. Bird, B. Elliott, J. Zhong, Q. Jones, K. Resnick (Prime Clerk) re processing incoming ballots	Solicitation	0.50
07/01/21	DFFU	CO	Meet and confer with A. Jaffar (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.30

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07/01/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	7.00
07/01/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
07/01/21	EU	DI	Meet and confer with M. Dubin, T. Floyd and A. Jaffar (Prime Clerk) re staffing for input and quality assurance review of incoming ballots	Solicitation	0.10
07/01/21	FOD	CO	Input incoming ballot information into voting database	Ballots	1.40
07/01/21	INM	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/01/21	JCK	CO	Input incoming ballot information into voting database	Ballots	3.50
07/01/21	JDH	CO	Input incoming ballot information into voting database	Ballots	3.80
07/01/21	JDL	CO	Input incoming ballot information into voting database	Ballots	0.30
07/01/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/01/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.70
07/01/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.70
07/01/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.80
07/01/21	JWZ	CO	Meet and confer with A. Chan and A. Jaffar (Prime Clerk) team re quality assurance review of incoming ballots	Ballots	0.20
07/01/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	7.10
07/01/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	7.30
07/01/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	4.60
07/01/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	2.90
07/01/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.30
07/01/21	MAH	CO	Input incoming ballot information into voting database	Ballots	1.30
07/01/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	1.50
07/01/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	8.20
07/01/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.80
07/01/21	NIMA	CO	Draft interim fee application	Retention / Fee Application	2.20
07/01/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.90
07/01/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/01/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	7.30
07/01/21	RJV	SA	Review and respond to inquiry from J. Knudson (Davis Polk) related to prisoner ballots	Solicitation	0.50
07/01/21	RJV	SA	Review and respond to inquiry from S. Ford (Davis Polk) related to voting parties	Solicitation	0.50
07/01/21	RJV	SA	Confer and coordinate with G. Faust, R. Stitt, and A. Orchowski (Prime Clerk) re solicitation inquiries	Call Center / Credit Inquiry	1.00
07/01/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/01/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	7.00
07/01/21	SA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/01/21	TMF	CO	Coordinate and manage quality assurance review of	Solicitation	2.50

			incoming ballots		
07/01/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/01/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.20
07/01/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/01/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	0.50
07/01/21	VWV	CO	Input incoming ballot information into voting database	Ballots	2.90
07/01/21	YK	CO	Input incoming ballot information into voting database	Ballots	1.00
07/01/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/01/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	2.50
07/02/21	ABF	CO	Input incoming ballot information into voting database	Ballots	3.30
07/02/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.30
07/02/21	AJAD	SA	Respond to creditor inquiries re requesting ballot ids	Call Center / Credit Inquiry	3.20
07/02/21	AJAD	SA	Review and analyze incoming master ballots	Ballots	0.80
07/02/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.30
07/02/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.00
07/02/21	AQC	CO	Input incoming ballot information into voting database	Ballots	2.10
07/02/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	0.40
07/02/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/02/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
07/02/21	ATO	DS	Review responses to inquiries from C. Robertson (Davis Polk) related to solicitation	Solicitation	0.10
07/02/21	ATO	DS	Prepare plan class reports for upcoming solicitation mailing	Solicitation	2.80
07/02/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/02/21	CJ	DS	Coordinate with A. Orchowski (Prime Clerk) re voting parties	Solicitation	0.50
07/02/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	EU	DI	Meet and confer with M. Dubin, T. Floyd and A. Jaffar (Prime Clerk) re staffing for input and quality assurance review of incoming ballots	Solicitation	0.30
07/02/21	FOD	CO	Input incoming ballot information into voting database	Ballots	1.90
07/02/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.30
07/02/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	1.10
07/02/21	JCK	CO	Input incoming ballot information into voting database	Ballots	2.00

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07/02/21	JDH	CO	Input incoming ballot information into voting database	Ballots	0.90
07/02/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/02/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.50
07/02/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/02/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
07/02/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	4.70
07/02/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	1.20
07/02/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	3.20
07/02/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.90
07/02/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.20
07/02/21	MJCA	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/02/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.40
07/02/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/02/21	NC	CO	Input incoming ballot information into voting database	Ballots	1.80
07/02/21	NCH	CO	Input incoming ballot information into voting database	Ballots	1.40
07/02/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	3.50
07/02/21	PJP	CO	Input incoming ballot information into voting database	Ballots	0.50
07/02/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/02/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to master ballots sent	Solicitation	0.80
07/02/21	RJV	SA	Confer and coordinate with G. Faust and R. Stitt (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
07/02/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.50
07/02/21	SA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/02/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	1.70
07/02/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	2.50
07/02/21	TMF	CO	Meet and confer with A. Chan and C. Pagan (Prime Clerk) re quality assurance review of incoming ballot	Solicitation	0.40
07/02/21	TRLM	SA	Confer and coordinate with R. Vyskocil, Z. Steinberg and A. Jadonath (Prime Clerk) re inquires, ballot requests and work flows	Solicitation	0.60
07/02/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.00
07/02/21	VWV	CO	Input incoming ballot information into voting database	Ballots	0.30
07/02/21	YK	CO	Input incoming ballot information into voting database	Ballots	2.50
07/02/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re outstanding solicitation tasks	Solicitation	0.60

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07/02/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.50
07/05/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/05/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/06/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.40
07/06/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	5.60
07/06/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	4.80
07/06/21	ACYU	CO	Meet and confer with A. Chan (Prime Clerk) team re quality assurance review of incoming ballots	Solicitation	0.20
07/06/21	ADES	CO	Input incoming ballot information into voting database	Ballots	1.00
07/06/21	AJAD	SA	Process incoming master ballot forms	Ballots	3.50
07/06/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.80
07/06/21	AJP	CO	Input incoming ballot information into voting database	Ballots	2.00
07/06/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.80
07/06/21	AQC	CO	Meet and confer with A. Bird, A. Sommerman, J. Zhong (Prime Clerk) re processing of incoming ballots	Solicitation	0.20
07/06/21	AQC	CO	Input incoming ballot information into voting database	Ballots	3.00
07/06/21	ATO	DS	Participate in telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/06/21	BBE	CO	Input incoming ballot information into voting database	Ballots	8.00
07/06/21	BNB	DI	Quality assurance review of incoming ballots	Ballots	1.90
07/06/21	CBO	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	3.50
07/06/21	CCP	CO	Input incoming ballot information into voting database	Ballots	2.40
07/06/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.00
07/06/21	CLD	SC	Meet and confer with A. Jaffar, T. Quinn and M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.10
07/06/21	CLD	SC	Meet and confer with A. Chan and A. Yuen (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
07/06/21	DDS	CO	Input incoming ballot information into voting database	Ballots	1.00
07/06/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/06/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.30
07/06/21	EAA	CO	Input incoming ballot information into voting database	Ballots	1.30
07/06/21	EVS	CO	Meet and confer with Prime Clerk team re incoming ballot processing logistics	Ballots	0.40
07/06/21	PGP	CO	Input incoming ballot information into voting database	Ballots	8.00
07/06/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
07/06/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.80

07/06/21	JDH	CO	Input incoming ballot information into voting database	Ballots	0.90
07/06/21	JDL	CO	Input incoming ballot information into voting database	Ballots	1.00
07/06/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, and T. Floyd (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/06/21	JED	CO	Quality assurance review of incoming ballots	Ballots	4.00
07/06/21	JJJ	CO	Quality assurance review of incoming ballots	Ballots	4.20
07/06/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.80
07/06/21	JSRU	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/06/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.90
07/06/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	2.00
07/06/21	KHR	CO	Input incoming ballot information into voting database	Ballots	2.00
07/06/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	1.40
07/06/21	KKR	CO	Input incoming ballot information into voting database	Ballots	1.60
07/06/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	1.30
07/06/21	LKU	CO	Input incoming ballot information into voting database	Ballots	0.20
07/06/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	3.10
07/06/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.40
07/06/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.60
07/06/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.40
07/06/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	9.40
07/06/21	MSH	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	MZ	CO	Input incoming ballot information into voting database	Ballots	3.00
07/06/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.10
07/06/21	NC	CO	Input incoming ballot information into voting database	Ballots	3.40
07/06/21	NMAB	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.80
07/06/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/06/21	RJV	SA	Review and respond to inquiries from C. Robertson, J. Knudson, and D. Consla (DPW) related to state solicitation packages	Solicitation	2.00
07/06/21	RJV	SA	Review and respond to inquiry from E. Townes (DPW) related to prisoner solicitation packages	Solicitation	0.50
07/06/21	RJV	SA	Confer and coordinate with K. Brountzas, A. Orchowski, and R. Stitt (Prime Clerk) re solicitation inquiry flows	Call Center / Credit Inquiry	0.40
07/06/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/06/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.00
07/06/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	3.30
07/06/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	2.00

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07/06/21	SYH	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	THC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/06/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	3.20
07/06/21	TRLM	SA	Update case website with e-balloting	Solicitation	0.50
07/06/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.40
07/06/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/06/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/06/21	YC	CO	Input incoming ballot information into voting database	Ballots	0.50
07/06/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.30
07/06/21	YK	CO	Input incoming ballot information into voting database	Ballots	2.00
07/06/21	ZS	SA	Update case website with e-ballot setup	Solicitation	0.80
07/06/21	ZS	SA	Quality assurance review of electronically filed ballots	Ballots	2.50
07/06/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	2.70
07/07/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.50
07/07/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Solicitation	6.90
07/07/21	ADES	CO	Input incoming ballot information into voting database	Ballots	1.00
07/07/21	AJAD	SA	Process incoming master ballot forms	Ballots	3.80
07/07/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	4.40
07/07/21	AJP	CO	Input incoming ballot information into voting database	Ballots	2.80
07/07/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	8.00
07/07/21	AMC	CO	Input incoming ballot information into voting database	Ballots	0.50
07/07/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/07/21	AQC	CO	Input incoming ballot information into voting database	Ballots	1.50
07/07/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	0.40
07/07/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.30
07/07/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/07/21	BBE	CO	Input incoming ballot information into voting database	Ballots	10.00
07/07/21	CBO	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	CCP	CO	Coordinate and manage Input incoming ballot information into voting database	Ballots	3.20
07/07/21	CCP	CO	Input incoming ballot information into voting database	Ballots	2.00
07/07/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.30
07/07/21	CJ	DS	Review voting results and conduct quality assurance review of the reporting of results	Solicitation	0.80
07/07/21	CLL	SA	Quality assurance review of incoming ballots	Ballots	6.00

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07/07/21	DDS	CO	Input incoming ballot information into voting database	Ballots	4.60
07/07/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/07/21	DH	CO	Input incoming ballot information into voting database	Ballots	0.70
07/07/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.30
07/07/21	EAA	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/07/21	FOD	CO	Input incoming ballot information into voting database	Ballots	0.50
07/07/21	PGP	CO	Input incoming ballot information into voting database	Ballots	3.20
07/07/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.50
07/07/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.30
07/07/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.70
07/07/21	JEA	SC	Meet and confer with A. Jaffar, E. Usitalo, T. Floyd (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/07/21	JJJ	CO	Quality assurance review of incoming ballots	Ballots	4.50
07/07/21	JOL	CO	Input incoming ballot information into voting database	Ballots	1.00
07/07/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.50
07/07/21	JSRU	CO	Quality assurance review of incoming ballots	Ballots	2.40
07/07/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.40
07/07/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.90
07/07/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	1.40
07/07/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	6.00
07/07/21	KHR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.40
07/07/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	2.20
07/07/21	LKU	CO	Input incoming ballot information into voting database	Ballots	2.00
07/07/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/07/21	LZ	SA	Confer and coordinate with T. Mackey (Prime Clerk) re voting report	Solicitation	0.60
07/07/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	3.20
07/07/21	MGPM	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/07/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	10.10
07/07/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	0.40
07/07/21	MSH	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	MZ	CO	Input incoming ballot information into voting database	Ballots	3.00
07/07/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.20
07/07/21	NC	CO	Input incoming ballot information into voting database	Ballots	3.00
07/07/21	NCH	CO	Input incoming ballot information into voting database	Ballots	4.30
07/07/21	NMAB	CO	Input incoming ballot information into voting database	Ballots	1.10

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07/07/21	PJP	CO	Input incoming ballot information into voting database	Ballots	1.10
07/07/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	10.00
07/07/21	RJV	SA	Confer and coordinate with R. Stitt and A. Orchowski (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
07/07/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/07/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.50
07/07/21	RTE	CO	Input incoming ballot information into voting database	Ballots	2.00
07/07/21	SA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/07/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/07/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	SYH	CO	Input incoming ballot information into voting database	Ballots	3.60
07/07/21	TAO	CO	Input incoming ballot information into voting database	Ballots	1.60
07/07/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	2.10
07/07/21	THC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	4.20
07/07/21	TMF	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/07/21	TRLM	SA	Update case website with e-balloting	Solicitation	0.50
07/07/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.00
07/07/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	2.30
07/07/21	VWV	CO	Input incoming ballot information into voting database	Ballots	2.10
07/07/21	YC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/07/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/07/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.70
07/07/21	ZS	SA	Update case website with e-ballot setup	Solicitation	1.20
07/07/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
07/07/21	ZS	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/07/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	3.20
07/08/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.40
07/08/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	5.10
07/08/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	4.00
07/08/21	ADSO	CO	Meet and confer with S. Higgins and B. Elliot (Prime Clerk) re processing of incoming ballots	Solicitation	0.20
07/08/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	5.30
07/08/21	AJAD	SA	Respond to creditor inquiries re e-ballot requests	Call Center / Credit Inquiry	1.50

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07/08/21	AJAD	SA	Process incoming master ballot forms	Ballots	3.80
07/08/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.90
07/08/21	AJP	CO	Input incoming ballot information into voting database	Ballots	7.00
07/08/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	8.00
07/08/21	AMC	CO	Input incoming ballot information into voting database	Ballots	0.60
07/08/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	6.50
07/08/21	AQC	CO	Meet and confer with S. Higgins, L. Agudo, B. Elliot (Prime Clerk) re processing of incoming ballots	Solicitation	0.70
07/08/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	1.20
07/08/21	ATO	DS	Review responses to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	0.30
07/08/21	BBE	CO	Input incoming ballot information into voting database	Ballots	8.00
07/08/21	CCP	CO	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	4.30
07/08/21	CHM	SC	Input incoming ballot information into voting database	Ballots	2.30
07/08/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.10
07/08/21	CJ	DS	Manage collection of ballots and reporting of the voting results	Solicitation	0.90
07/08/21	CLD	SC	Meet and confer with E. Ferguson, R. Lim, T. Smith, A. Gorina, K. Singh, C. Gomez, R. Reyes, and J. Hughes (Prime Clerk) re ballot processing logistics	Ballots	0.10
07/08/21	CLD	SC	Meet and confer with A. Chan, A. Sommerman, L. Agudo, C. Pagan, and T. Floyd (Prime Clerk) re quality assurance review logistics for incoming ballots	Ballots	0.20
07/08/21	CLL	SA	Quality assurance review of incoming ballots	Ballots	6.60
07/08/21	DDS	CO	Input incoming ballot information into voting database	Ballots	0.80
07/08/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/08/21	DH	CO	Input incoming ballot information into voting database	Ballots	0.70
07/08/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.10
07/08/21	EAA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/08/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/08/21	FOD	CO	Input incoming ballot information into voting database	Ballots	1.50
07/08/21	PGP	CO	Input incoming ballot information into voting database	Ballots	7.30
07/08/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.30
07/08/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.20
07/08/21	JDH	CO	Input incoming ballot information into voting database	Ballots	3.00
07/08/21	JEA	SC	Meet and confer with A. Jaffar, E. Usitalo, and T. Floyd (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/08/21	JJR	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/08/21	JOL	CO	Input incoming ballot information into voting database	Ballots	3.50
07/08/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.00

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07/08/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.20
07/08/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.40
07/08/21	JTH	CO	Setup of electronic ballot platform on case website	Solicitation	0.50
07/08/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	4.00
07/08/21	KHR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/08/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.70
07/08/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	4.10
07/08/21	LKU	CO	Input incoming ballot information into voting database	Ballots	0.50
07/08/21	LMAL	CO	Meet and confer with A. Chan, A. Sommerman, C. Pagan, and T. Floyd (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
07/08/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	5.60
07/08/21	LZ	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
07/08/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	2.80
07/08/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.60
07/08/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.90
07/08/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.80
07/08/21	MHI	DI	Input incoming ballot information into voting database	Ballots	1.50
07/08/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	8.50
07/08/21	MZ	CO	Input incoming ballot information into voting database	Ballots	4.00
07/08/21	NCH	CO	Input incoming ballot information into voting database	Ballots	3.00
07/08/21	NMAB	CO	Input incoming ballot information into voting database	Ballots	1.00
07/08/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.80
07/08/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	3.00
07/08/21	PJP	CO	Input incoming ballot information into voting database	Ballots	1.00
07/08/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/08/21	RJV	SA	Review and respond to inquiry from D. Consla (DPW) related to vote certification	Solicitation	0.50
07/08/21	RJV	SA	Confer and coordinate with K. Brountzas, R. Stitt, and A. Orchowski (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
07/08/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/08/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/08/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.70
07/08/21	RTE	CO	Input incoming ballot information into voting database	Ballots	6.00
07/08/21	SA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/08/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/08/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	4.00

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07/08/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	1.00
07/08/21	TAO	CO	Input incoming ballot information into voting database	Ballots	1.60
07/08/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	6.20
07/08/21	THC	CO	Input incoming ballot information into voting database	Ballots	3.00
07/08/21	TLZ	AN	Recording receipt and timeliness of ballots	Ballots	0.20
07/08/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/08/21	TMF	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	3.20
07/08/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.60
07/08/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	3.20
07/08/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/08/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	1.30
07/08/21	VWV	CO	Input incoming ballot information into voting database	Ballots	4.30
07/08/21	YC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/08/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.70
07/09/21	ABF	CO	Input incoming ballot information into voting database	Ballots	3.00
07/09/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	5.40
07/09/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	10.00
07/09/21	AJAD	SA	Review and analyze incoming master ballots	Ballots	1.20
07/09/21	AJAD	SA	Process incoming master ballot forms	Ballots	4.00
07/09/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	1.60
07/09/21	AJP	CO	Input incoming ballot information into voting database	Ballots	2.60
07/09/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	10.00
07/09/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.60
07/09/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	2.70
07/09/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.10
07/09/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/09/21	BBE	CO	Input incoming ballot information into voting database	Ballots	8.00
07/09/21	CCP	CO	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.50
07/09/21	CIR	CO	Input incoming ballot information into voting database	Ballots	3.00
07/09/21	CJ	DS	Manage ballot tabulation and quality assurance review of reporting the results thereof	Solicitation	1.10
07/09/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/09/21	DH	CO	Input incoming ballot information into voting database	Ballots	0.50
07/09/21	EAA	CO	Input incoming ballot information into voting database	Ballots	6.50
07/09/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re	Solicitation	0.10

			quality assurance review of incoming ballots		
07/09/21	PGP	CO	Input incoming ballot information into voting database	Ballots	4.10
07/09/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.10
07/09/21	HST	SA	Quality assurance review of electronically filed ballots	Ballots	1.30
07/09/21	JBJ	CO	Input incoming ballot information into voting database	Ballots	0.60
07/09/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/09/21	JDL	CO	Input incoming ballot information into voting database	Ballots	2.10
07/09/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, E. Usitalo (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/09/21	JJR	CO	Quality assurance review of incoming ballots	Ballots	2.90
07/09/21	JOL	CO	Input incoming ballot information into voting database	Ballots	6.00
07/09/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.40
07/09/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.30
07/09/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
07/09/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	5.60
07/09/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	2.10
07/09/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/09/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	2.70
07/09/21	LZ	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.60
07/09/21	LZ	SA	Confer and coordinate with A. Jadonath (Prime Clerk) re voting report	Solicitation	0.30
07/09/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	0.40
07/09/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.80
07/09/21	MATG	CO	Input incoming ballot information into voting database	Ballots	3.00
07/09/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.60
07/09/21	MHI	DI	Input incoming ballot information into voting database	Ballots	3.20
07/09/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	10.10
07/09/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/09/21	NCH	CO	Input incoming ballot information into voting database	Ballots	5.00
07/09/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.00
07/09/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/09/21	RJV	SA	Confer and coordinate with K. Brountzas, R. Stitt, and A. Orchowski (Prime Clerk) re solicitation inquiry work flow	Call Center / Credit Inquiry	0.50
07/09/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/09/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/09/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	6.50
07/09/21	RTE	CO	Input incoming ballot information into voting database	Ballots	8.70

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07/09/21	SA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/09/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.70
07/09/21	SLP	DI	Input incoming ballot information into voting database	Ballots	1.80
07/09/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	0.20
07/09/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	5.30
07/09/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	4.00
07/09/21	VWV	CO	Input incoming ballot information into voting database	Ballots	5.20
07/09/21	YC	CO	Input incoming ballot information into voting database	Ballots	4.00
07/10/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	2.90
07/10/21	AJP	CO	Input incoming ballot information into voting database	Ballots	5.50
07/10/21	BBE	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	DH	CO	Input incoming ballot information into voting database	Ballots	3.20
07/10/21	EAA	CO	Input incoming ballot information into voting database	Ballots	8.00
07/10/21	KHR	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.00
07/10/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	1.10
07/10/21	NC	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	NCH	CO	Input incoming ballot information into voting database	Ballots	2.00
07/10/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/10/21	SA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/11/21	HST	SA	Quality assurance review of incoming ballots	Ballots	5.20
07/11/21	JDH	CO	Input incoming ballot information into voting database	Ballots	1.60
07/11/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/11/21	JPL	SA	Quality assurance review of ballots	Ballots	2.00
07/11/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	7.80
07/11/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	4.00
07/11/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	3.70
07/11/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/11/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	1.60
07/11/21	NCH	CO	Input incoming ballot information into voting database	Ballots	3.20
07/11/21	RTE	CO	Input incoming ballot information into voting database	Ballots	7.00
07/11/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/12/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	5.90
07/12/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	10.00
07/12/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	0.80
07/12/21	AJAD	SA	Process incoming master ballot forms in connection with	Ballots	2.80

			audit of same forms		
07/12/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/12/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	4.60
07/12/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	9.00
07/12/21	AMC	CO	Input incoming ballot information into voting database	Ballots	0.60
07/12/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	5.20
07/12/21	AQC	CO	Input incoming ballot information into voting database	Ballots	1.00
07/12/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.30
07/12/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/12/21	ATO	DS	Confer with V. Manners and B. Senecal (Prime Clerk) regarding ballot audit	Solicitation	0.50
07/12/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.60
07/12/21	AUA	CO	Input incoming ballot information into voting database	Ballots	0.40
07/12/21	BBE	CO	Input incoming ballot information into voting database	Ballots	8.00
07/12/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	3.40
07/12/21	CIR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/12/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	0.90
07/12/21	CLD	SC	Meet and confer with A. Jaffar, T. Quinn and M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.20
07/12/21	CMKK	SA	Quality assurance review of incoming ballots	Ballots	4.40
07/12/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	8.00
07/12/21	EAA	CO	Input incoming ballot information into voting database	Ballots	3.50
07/12/21	EU	DI	Meet and confer with A. Jaffar and J. Ashley (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/12/21	FOD	CO	Input incoming ballot information into voting database	Ballots	3.50
07/12/21	PGP	CO	Input incoming ballot information into voting database	Ballots	6.20
07/12/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/12/21	HBA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
07/12/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.80
07/12/21	JAMA	CO	Input incoming ballot information into voting database	Ballots	0.60
07/12/21	JB	CO	Input incoming ballot information into voting database	Ballots	1.30
07/12/21	JDH	CO	Input incoming ballot information into voting database	Ballots	1.60
07/12/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/12/21	JDL	CO	Input incoming ballot information into voting database	Ballots	2.20

07/12/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, and E. Usitalo (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/12/21	JJR	CO	Quality assurance review of incoming ballots	Ballots	2.20
07/12/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	4.70
07/12/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/12/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	3.70
07/12/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.60
07/12/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.30
07/12/21	KHR	CO	Input incoming ballot information into voting database	Ballots	5.10
07/12/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.10
07/12/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	1.70
07/12/21	LKU	CO	Input incoming ballot information into voting database	Ballots	2.20
07/12/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/12/21	LPL	CO	Input incoming ballot information into voting database	Ballots	3.60
07/12/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	0.70
07/12/21	LZ	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/12/21	LZ	SA	Confer and coordinate with A. Jadonath (Prime Clerk) re voting report and master ballots	Solicitation	0.30
07/12/21	LZ	SA	Update master ballot tracker	Ballots	0.50
07/12/21	MATG	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.60
07/12/21	MHI	DI	Input incoming ballot information into voting database	Ballots	1.10
07/12/21	MSH	CO	Input incoming ballot information into voting database	Ballots	4.00
07/12/21	NCH	CO	Input incoming ballot information into voting database	Ballots	6.20
07/12/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.60
07/12/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	10.00
07/12/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to master ballots received	Solicitation	0.80
07/12/21	RJV	SA	Review and respond to inquiry from G. O'Connor (Capdale) related to master ballots received	Solicitation	0.50
07/12/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/12/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	3.50
07/12/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	7.20
07/12/21	RTE	CO	Input incoming ballot information into voting database	Ballots	3.50
07/12/21	SA	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	2.70
07/12/21	SLP	DI	Input incoming ballot information into voting database	Ballots	2.30

07/12/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	1.50
07/12/21	TAO	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/12/21	THC	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/12/21	VWV	CO	Input incoming ballot information into voting database	Ballots	6.00
07/12/21	YC	CO	Input incoming ballot information into voting database	Ballots	2.00
07/12/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.80
07/12/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.70
07/13/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.20
07/13/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	4.90
07/13/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	4.80
07/13/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	11.00
07/13/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	1.60
07/13/21	AJAD	SA	Quality assurance review of ballot database	Solicitation	1.00
07/13/21	AJAD	SA	Process incoming master ballot forms in connection with audit of same forms	Ballots	3.30
07/13/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/13/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	4.80
07/13/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	6.70
07/13/21	AMC	CO	Input incoming ballot information into voting database	Ballots	0.80
07/13/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	5.10
07/13/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/13/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/13/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
07/13/21	ATO	DS	Telephone conference with V. Manners and J. Hughes (Prime Clerk) regarding ballot audit	Solicitation	0.50
07/13/21	ATO	DS	Conduct quality assurance review of preliminary voting report for circulation to case professionals	Solicitation	2.60
07/13/21	ATO	DS	Confer with G. Faust and R. Stitt (Prime Clerk) regarding inquiries related to voting deadline extension	Call Center / Credit Inquiry	0.90
07/13/21	ATO	DS	Respond to inquiries from A. Preis (Akin Gump) related to solicitation	Solicitation	0.10
07/13/21	ATO	DS	Participate in telephone conference with D. Consla and C. Robertson (Davis Polk) related to voting deadline	Solicitation	0.50
07/13/21	ATO	DS	Respond to inquiries from D. Consla and C. Robertson (Davis Polk) related to voting deadline	Call Center / Credit Inquiry	0.80
07/13/21	AUA	CO	Input incoming ballot information into voting database	Ballots	0.60

07/13/21	BBE	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	CBO	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	1.30
07/13/21	CCP	CO	Input incoming ballot information into voting database	Ballots	0.40
07/13/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/13/21	CHM	SC	Input incoming ballot information into voting database	Ballots	1.50
07/13/21	CIR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/13/21	CJ	DS	Coordinate the extension of the voting deadline	Solicitation	1.50
07/13/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	1.40
07/13/21	CLD	SC	Meet and confer with J. Hughes, R. Lim and C. Gomez (Prime Clerk) re ballot processing logistics	Solicitation	0.20
07/13/21	CMKK	SA	Quality assurance review of incoming ballots	Ballots	3.30
07/13/21	CXG	CO	Input incoming ballot information into voting database	Ballots	1.40
07/13/21	DCR	AN	Recording receipt and timeliness of ballots	Ballots	0.80
07/13/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	6.80
07/13/21	DRM	DI	Quality assurance review of incoming ballots	Ballots	0.40
07/13/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.60
07/13/21	EAA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/13/21	FOD	CO	Input incoming ballot information into voting database	Ballots	2.70
07/13/21	PGP	CO	Input incoming ballot information into voting database	Ballots	2.00
07/13/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.70
07/13/21	HBA	CO	Input incoming ballot information into voting database	Ballots	6.00
07/13/21	HCB	DI	Quality assurance review of incoming ballots	Ballots	0.40
07/13/21	INM	CO	Input incoming ballot information into voting database	Ballots	3.00
07/13/21	JBJ	CO	Input incoming ballot information into voting database	Ballots	1.90
07/13/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	4.20
07/13/21	JDH	CO	Input incoming ballot information into voting database	Ballots	1.40
07/13/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	0.70
07/13/21	JDL	CO	Input incoming ballot information into voting database	Ballots	4.30
07/13/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, E. Usitalo (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/13/21	JED	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	JJJ	CO	Input incoming ballot information into voting database	Ballots	4.00
07/13/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	4.90
07/13/21	JOL	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	2.80

07/13/21	JSRU	CO	Quality assurance review of incoming ballots	Ballots	6.60
07/13/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.40
07/13/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.20
07/13/21	KHR	CO	Input incoming ballot information into voting database	Ballots	6.30
07/13/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.20
07/13/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	2.20
07/13/21	LKU	CO	Input incoming ballot information into voting database	Ballots	0.40
07/13/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/13/21	LPL	CO	Input incoming ballot information into voting database	Ballots	1.00
07/13/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	1.40
07/13/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.40
07/13/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.40
07/13/21	MSH	CO	Input incoming ballot information into voting database	Ballots	2.00
07/13/21	MZ	CO	Input incoming ballot information into voting database	Ballots	4.00
07/13/21	NC	CO	Input incoming ballot information into voting database	Ballots	2.70
07/13/21	NCH	CO	Input incoming ballot information into voting database	Ballots	3.50
07/13/21	NIT	AN	Recording receipt and timeliness of ballots	Ballots	0.60
07/13/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.00
07/13/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	12.00
07/13/21	RJV	SA	Prepare for and participate in telephone conference with D. Consla (DPW) and A. Orchowski (Prime Clerk) re vote deadline extension	Solicitation	1.00
07/13/21	RJV	SA	Confer and coordinate with G. Faust, R. Stitt, G. Brunswick, and A. Orchowski (Prime Clerk) re solicitation inquiry flow	Call Center / Credit Inquiry	0.80
07/13/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/13/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	8.00
07/13/21	RTE	CO	Input incoming ballot information into voting database	Ballots	5.10
07/13/21	SA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/13/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/13/21	SLP	DI	Input incoming ballot information into voting database	Ballots	1.20
07/13/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/13/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	1.20
07/13/21	SYH	CO	Input incoming ballot information into voting database	Ballots	7.00
07/13/21	TAO	CO	Input incoming ballot information into voting database	Ballots	2.00
07/13/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	6.50
07/13/21	THC	CO	Input incoming ballot information into voting database	Ballots	4.20
07/13/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/13/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	9.90

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07/13/21	VWV	CO	Input incoming ballot information into voting database	Ballots	6.30
07/13/21	YK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/13/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/13/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	2.00
07/13/21	ZS	SA	Process incoming master ballots	Ballots	8.00
07/14/21	ABF	CO	Input incoming ballot information into voting database	Ballots	2.00
07/14/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof (5.0); meet and confer with M. Dubin, E. Usitalo, L. Breines, T. Quinn, P. Labissiere and V. Manners (Prime Clerk) re same (.5)	Solicitation	5.50
07/14/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/14/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	9.00
07/14/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	0.80
07/14/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/14/21	AJAD	SA	Process incoming master ballot forms in connection with audit of same forms	Ballots	3.20
07/14/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.70
07/14/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	6.00
07/14/21	AQC	CO	Input incoming ballot information into voting database	Ballots	5.40
07/14/21	ARAA	CO	Input incoming ballot information into voting database	Ballots	0.50
07/14/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/14/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/14/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/14/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.40
07/14/21	ATO	DS	Telephone conference with R. Vyskocil and C. Johnson (Prime Clerk) related to ballot audit	Solicitation	0.50
07/14/21	ATO	DS	Coordinate with A. Jaffar, E. Usitalo, M. Crowell, and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.50
07/14/21	ATO	DS	Conduct quality assurance review of preliminary voting report for circulation to case professionals	Solicitation	0.80
07/14/21	ATO	DS	Confer with Georgia Faust (Prime Clerk) to prepare responses to FAQ related to solicitation	Call Center / Credit Inquiry	1.10
07/14/21	ATO	DS	Respond to inquiries from C. Robertson (Davis Polk) related to solicitation	Solicitation	1.30
07/14/21	AUA	CO	Input incoming ballot information into voting database	Ballots	0.60
07/14/21	BBE	CO	Input incoming ballot information into voting database	Ballots	7.00

07/14/21	CBO	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	3.20
07/14/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/14/21	CHM	SC	Input incoming ballot information into voting database	Ballots	4.40
07/14/21	CIR	CO	Input incoming ballot information into voting database	Ballots	4.00
07/14/21	CJ	DS	Update tabulationprocedures to reflect updated voting deadline	Solicitation	1.20
07/14/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	1.40
07/14/21	CLL	SA	Quality assurance review of incoming ballots	Ballots	3.20
07/14/21	CMKK	SA	Quality assurance review of incoming ballots	Ballots	5.20
07/14/21	CXG	CO	Input incoming ballot information into voting database	Ballots	1.40
07/14/21	DDS	CO	Input incoming ballot information into voting database	Ballots	2.30
07/14/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	DRM	DI	Quality assurance review of incoming ballots	Ballots	1.60
07/14/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.40
07/14/21	EAA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	EU	DI	Meet and confer with A. Jaffar and T. Floyd (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/14/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, L. Ashley, and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Ballots	0.10
07/14/21	EU	DI	Meet and confer with A. Jaffar, M. Dubin, V. Manners, P. Labissiere, T. Quinn and L. Breines (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/14/21	FOD	CO	Input incoming ballot information into voting database	Ballots	2.80
07/14/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	4.60
07/14/21	HBA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	IN	SC	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/14/21	INM	CO	Input incoming ballot information into voting database	Ballots	2.80
07/14/21	JBJ	CO	Input incoming ballot information into voting database	Ballots	2.60
07/14/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	3.40
07/14/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	2.20
07/14/21	JDL	CO	Input incoming ballot information into voting database	Ballots	2.60
07/14/21	JEA	SC	Meet and confer with A. Jaffar, M. Dubin, and E. Usitalo (Prime Clerk) re logistics for ballot entry	Solicitation	0.10
07/14/21	JJS	AN	Recording receipt and timeliness of incoming ballots	Ballots	3.40
07/14/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	3.50
07/14/21	JSRU	CO	Quality assurance review of incoming ballots	Ballots	6.10

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07/14/21	JSU	CO	Input incoming ballot information into voting database	Ballots	1.30
07/14/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.90
07/14/21	KHR	CO	Input incoming ballot information into voting database	Ballots	10.00
07/14/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	3.10
07/14/21	KOK	SA	Quality assurance review of incoming ballots	Ballots	2.50
07/14/21	LKU	CO	Input incoming ballot information into voting database	Ballots	1.60
07/14/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/14/21	LNB	SC	Meet and confer with I. Nikelsberg, J. Ashley, L. Breines, A. Schudro and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/14/21	LPL	CO	Input incoming ballot information into voting database	Ballots	1.70
07/14/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	0.60
07/14/21	MAH	CO	Input incoming ballot information into voting database	Ballots	1.30
07/14/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	2.70
07/14/21	MHI	DI	Input incoming ballot information into voting database	Ballots	0.20
07/14/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	2.40
07/14/21	MSH	CO	Input incoming ballot information into voting database	Ballots	3.50
07/14/21	MZ	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	NC	CO	Input incoming ballot information into voting database	Ballots	6.50
07/14/21	NCH	CO	Input incoming ballot information into voting database	Ballots	5.00
07/14/21	NGV	CO	Input incoming ballot information into voting database	Ballots	1.10
07/14/21	NK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/14/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/14/21	PJP	CO	Input incoming ballot information into voting database	Ballots	1.10
07/14/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	10.00
07/14/21	RJV	SA	Confer and coordinate with G. Faust, R. Stitt, G. Brunswick and A. Orchowski (Prime Clerk) re solicitation inquiry flow	Call Center / Credit Inquiry	0.50
07/14/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/14/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	3.50
07/14/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	5.50
07/14/21	RTE	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	SA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/14/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	6.00
07/14/21	SLP	DI	Input incoming ballot information into voting database	Ballots	2.80
07/14/21	SLSA	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	1.80
07/14/21	SYH	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	TAO	CO	Input incoming ballot information into voting database	Ballots	6.00

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07/14/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	5.90
07/14/21	THC	CO	Input incoming ballot information into voting database	Ballots	4.20
07/14/21	TME	CO	Quality assurance review of incoming ballots	Ballots	1.70
07/14/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	6.00
07/14/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.80
07/14/21	TRLM	SA	Confer and coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re voting reports	Solicitation	0.30
07/14/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	1.50
07/14/21	VWV	CO	Input incoming ballot information into voting database	Ballots	2.00
07/14/21	YC	CO	Input incoming ballot information into voting database	Ballots	7.00
07/14/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.90
07/14/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/14/21	ZS	SA	Review and analyze incoming ballots for validity	Ballots	1.00
07/14/21	ZS	SA	Process incoming master ballots	Ballots	11.00
07/15/21	ABF	CO	Input incoming ballot information into voting database	Ballots	1.20
07/15/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof (4.9); meet and confer with M. Dubin, C. Pagan, A. Orchowski, R. Vyskocil and M. Crowell (Prime Clerk) re same (.5)	Solicitation	5.40
07/15/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/15/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/15/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	3.50
07/15/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	0.80
07/15/21	AJAD	SA	Quality assurance review of ballot database	Ballots	1.00
07/15/21	AJAD	SA	Process incoming master ballot forms in connection with audit of same forms	Ballots	3.20
07/15/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.20
07/15/21	AJG	SA	Quality assurance review of incoming ballots	Ballots	3.20
07/15/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	0.60
07/15/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/15/21	AQC	CO	Input incoming ballot information into voting database	Ballots	2.50
07/15/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/15/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.80
07/15/21	ATO	DS	Telephone conference with M. Dubin, A. Jaffar, M. Crowell and R. Vyskocil (Prime Clerk) related to ballot audit	Solicitation	1.00

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07/15/21	ATO	DS	Coordinate with A. Jaffar, M Dubin, E. Usitalo, M. Crowell and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.10
07/15/21	BBE	CO	Input incoming ballot information into voting database	Ballots	6.50
07/15/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/15/21	BG	CO	Review and file monthly fee application	Retention / Fee Application	1.10
07/15/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	3.00
07/15/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/15/21	CCP	CO	Meet and confer with A. Orchowski, M. Crowell, A. Faffar and R. Vyskocil (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	1.00
07/15/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	0.90
07/15/21	CLL	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/15/21	DCR	AN	Recording receipt and timeliness of ballots	Ballots	0.90
07/15/21	DDS	CO	Input incoming ballot information into voting database	Ballots	1.40
07/15/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/15/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	3.10
07/15/21	DH	CO	Input incoming ballot information into voting database	Ballots	0.70
07/15/21	DRM	DI	Quality assurance review of incoming ballots	Ballots	0.30
07/15/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.10
07/15/21	EAA	CO	Input incoming ballot information into voting database	Ballots	2.50
07/15/21	EU	DI	Meet and confer with A. Jaffar, M. Dubin, P. Labissiere, M. Crowell, A. Orchowski, and R. Vyskocil (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.80
07/15/21	EU	DI	Meet and confer with C. Pagan, A. Jaffar and M. Dubin (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/15/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/15/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	5.70
07/15/21	HBA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/15/21	IN	SC	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/15/21	INM	CO	Coordinate and manage processing of incoming ballots	Ballots	1.50
07/15/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	2.10
07/15/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	4.40
07/15/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
07/15/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.30
07/15/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	3.80

07/15/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	1.20
07/15/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	1.40
07/15/21	KHR	CO	Input incoming ballot information into voting database	Ballots	3.30
07/15/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	2.60
07/15/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	1.20
07/15/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	3.80
07/15/21	LNB	SC	Meet and confer with I. Nikelsberg, J. Ashley, L. Breines, A. Schudro and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/15/21	LZ	SA	Record receipt and timeliness of incoming ballots	Ballots	1.90
07/15/21	MAH	CO	Input incoming ballot information into voting database	Ballots	0.60
07/15/21	MDU	DI	Coordinate with A. Jaffar, A. Orchowski, E. Usitalo, M. Crowell and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.10
07/15/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.70
07/15/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.80
07/15/21	NCH	CO	Input incoming ballot information into voting database	Ballots	0.50
07/15/21	NIT	AN	Recording receipt and timeliness of ballots	Ballots	1.40
07/15/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.00
07/15/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/15/21	PLL	SC	Confer and coordinate with solicitation team re ongoing solicitation and ballot audit	Ballots	0.50
07/15/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/15/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to Class 8 votes	Solicitation	0.70
07/15/21	RJV	SA	Review and respond to inquiry from H. Klabo (DPW) related to solicitation	Solicitation	0.80
07/15/21	RJV	SA	Review and respond to inquiry from J. Knudson (DPW) related to solicitation	Solicitation	0.50
07/15/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/15/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.50
07/15/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	6.00
07/15/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	1.00
07/15/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.30
07/15/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/15/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	3.60
07/15/21	YC	CO	Input incoming ballot information into voting database	Ballots	1.00
07/15/21	ZS	SA	Create and format preliminary voting report for circulation	Solicitation	0.50

			to case professionals		
07/15/21	ZS	SA	Process incoming master ballots	Ballots	11.00
07/16/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof (7.10); meet and confer with M. Dubin, C. Pagan, E. Usitalo, M. Crowell (Prime Clerk) re same (.70)	Solicitation	7.80
07/16/21	ACYU	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/16/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	10.00
07/16/21	AJAD	SA	Respond to creditor inquiries re master ballot submissions	Call Center / Credit Inquiry	0.80
07/16/21	AJAD	SA	Quality assurance review of ballot database	Solicitation	0.80
07/16/21	AJAD	SA	Process incoming master ballot forms in connection with audit of same forms	Ballots	3.80
07/16/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/16/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	4.70
07/16/21	ATO	DS	Telephone conference with G. Faust, R. Stitt and R. Vyskocil (Prime Clerk) regarding incoming solicitation inquiries	Call Center / Credit Inquiry	0.40
07/16/21	ATO	DS	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.70
07/16/21	ATO	DS	Coordinate with A. Jaffar, M. Crowell and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.50
07/16/21	ATO	DS	Confer with G. Faust (Prime Clerk) to prepare responses to creditor inquiries related to solicitation	Call Center / Credit Inquiry	1.00
07/16/21	BBE	CO	Input incoming ballot information into voting database	Ballots	9.00
07/16/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	5.50
07/16/21	CJ	DS	Manage the tabulation of ballots and reporting of the results thereof	Solicitation	1.10
07/16/21	CLD	SC	Meet and confer with J. Hughes, R. Lim and C. Gomez (Prime Clerk) re ballot processing logistics	Solicitation	0.20
07/16/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	9.00
07/16/21	EAA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/16/21	EU	DI	Manage and coordinate quality assurance review of incoming ballots	Solicitation	0.50
07/16/21	EU	DI	Meet and confer with C. Pagan, A. Jaffar and M. Dubin (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/16/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	3.80
07/16/21	HBA	CO	Input incoming ballot information into voting database	Ballots	1.00
07/16/21	INM	CO	Coordinate and manage processing of incoming ballots	Ballots	1.30
07/16/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	0.90
07/16/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/16/21	JJS	AN	Recording receipt and timeliness of ballots	Ballots	4.20
07/16/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.80

07/16/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/16/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	0.90
07/16/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	4.20
07/16/21	KHR	CO	Input incoming ballot information into voting database	Ballots	4.40
07/16/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	8.00
07/16/21	LZ	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/16/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	3.70
07/16/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	9.10
07/16/21	MMB	SA	Quality assurance review of incoming ballots	Ballots	3.10
07/16/21	NON	CO	Input incoming ballot information into voting database	Ballots	6.00
07/16/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	10.00
07/16/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to master ballots received	Solicitation	1.00
07/16/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/16/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.50
07/16/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	3.00
07/16/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	1.20
07/16/21	SMJ	CO	Input incoming ballot information into voting database	Ballots	0.40
07/16/21	TFA	CO	Quality assurance review of incoming ballots	Ballots	1.00
07/16/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.70
07/16/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.00
07/16/21	TRLM	SA	Record receipt and timeliness of incoming master ballots	Ballots	1.00
07/16/21	YC	CO	Input incoming ballot information into voting database	Ballots	1.00
07/16/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/16/21	ZS	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/16/21	ZS	SA	Process incoming master ballots	Ballots	7.00
07/17/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	3.50
07/17/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	4.00
07/17/21	ATO	DS	Respond to inquiries from A. Preis (Akin Gump) related to solicitation	Solicitation	0.10
07/17/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	6.60
07/17/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.40
07/17/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	1.80
07/17/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	2.20

07/17/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	1.70
07/17/21	KHR	CO	Input incoming ballot information into voting database	Ballots	2.30
07/17/21	MGPM	CO	Input incoming ballot information into voting database	Ballots	5.40
07/17/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/17/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/18/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	0.30
07/18/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	7.70
07/18/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Ballots	7.60
07/18/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/18/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/19/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof (3.7); meet and confer with A. Orchowski, J. Ashley, M. Dubin, R. Vyskocil, E. Usitalo, I. Nikelsberg, T. Quinn, T. Mackey and C. Johnson (Prime Clerk) re same (.5)	Ballots	4.20
07/19/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	5.10
07/19/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	2.90
07/19/21	AJAD	SA	Quality assurance review of master ballot database	Solicitation	1.80
07/19/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/19/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	2.00
07/19/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	5.20
07/19/21	AQC	CO	Meet and confer with C. Pagan (Prime Clerk) re master ballot audit	Solicitation	0.20
07/19/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	1.10
07/19/21	ATO	DS	Telephone conference with R. Stitt, G. Faust, and R. Vyskocil (Prime Clerk) regarding solicitation inquiries	Call Center / Credit Inquiry	0.50
07/19/21	ATO	DS	Telephone conference with J. Knudson (Davis Polk) regarding vote declaration	Solicitation	0.50
07/19/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.70
07/19/21	ATO	DS	Confer with A. Jaffar (Prime Clerk) regarding ongoing ballot audit	Solicitation	0.20
07/19/21	ATO	DS	Coordinate with A. Jaffar, M. Dubin, J. Ashley, T. Quinn, I. Nikelsberg and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.40
07/19/21	ATO	DS	Coordinate with R. Vyskocil (Prime Clerk) regarding master ballot audit	Ballots	0.40
07/19/21	BBE	CO	Input incoming ballot information into voting database	Ballots	3.00
07/19/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/19/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/19/21	CCP	CO	Coordinate and manage quality assurance review of	Solicitation	6.30

			incoming ballots		
07/19/21	CJ	DS	Supervise the tabulation of ballots and reporting the results thereof	Solicitation	0.50
07/19/21	CJ	DS	Telephone conference with A. Orchowski, G. Brunswick and H. Baer (Prime Clerk) re preparations for confirmation hearing	Solicitation	0.30
07/19/21	CJ	DS	Telephone conference with A. Orchowski, G. Brunswick, M. Dubin, H. Baer (Prime Clerk) and J. Swanner Knudson (DPW) re preparations for confirmation hearing	Solicitation	0.20
07/19/21	CKE	CO	Draft monthly fee application	Retention / Fee Application	2.20
07/19/21	CLD	SC	Meet and confer with A. Jaffar, T. Quinn, and M. Dubin (Prime Clerk) re quality assurance review logistics for incoming ballots	Solicitation	0.10
07/19/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	6.00
07/19/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	2.00
07/19/21	EU	DI	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/19/21	GRD	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/19/21	IN	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/19/21	IN	SC	Quality assurance review of incoming ballots	Ballots	1.90
07/19/21	IN	SC	Coordinate with A. Jaffar, M. Dubin, J. Ashley, T. Quinn, A. Orchowski and R. Vyskocil (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	1.00
07/19/21	INM	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.50
07/19/21	INM	CO	Meet and confer with C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/19/21	INM	CO	Quality assurance review of incoming ballots	Ballots	2.70
07/19/21	JCGJ	CO	Input incoming ballot information into voting database	Ballots	0.30
07/19/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming master ballots	Solicitation	0.20
07/19/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.20
07/19/21	JEA	SC	Meet and confer with A. Orchowski, R. Vyskocil, T. Quinn and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	1.00
07/19/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/19/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	2.00
07/19/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	4.60
07/19/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	3.40
07/19/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	4.70
07/19/21	KHR	CO	Input incoming ballot information into voting database	Ballots	3.30

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07/19/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	2.30
07/19/21	LMAL	CO	Meet and confer with C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/19/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	5.40
07/19/21	LNB	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/19/21	MDU	DI	Coordinate with A. Jaffar, A. Orchowski, J. Ashley, T. Quinn, I. Nikelsberg and R. Vyskocil (Prime Clerk) related to quality assurance review of incoming ballots	Solicitation	1.40
07/19/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.90
07/19/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	6.40
07/19/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.80
07/19/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.30
07/19/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/19/21	RJV	SA	Confer and coordinate with A. Orchowski and G. Faust (Prime Clerk) re solicitation inquiry workflow	Call Center / Credit Inquiry	0.50
07/19/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/19/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	2.50
07/19/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	5.50
07/19/21	SA	CO	Prepare Plan and voting documents to send to solicitation team	Solicitation	0.80
07/19/21	SABR	SA	Quality assurance review of incoming ballots	Ballots	0.70
07/19/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.30
07/19/21	TRLM	SA	Confer and coordinate with M. Dubin and A. Orchowski (Prime Clerk) re master ballot quality assurance	Solicitation	1.10
07/19/21	TRLM	SA	Review and analyze incoming master ballots for validity	Ballots	1.20
07/19/21	TRLM	SA	Prepare vote declaration	Solicitation	0.50
07/19/21	ZS	SA	Quality assurance review of incoming master ballots	Ballots	2.50
07/19/21	ZS	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	2.30
07/19/21	ZS	SA	Respond to law firm and creditor inquiries re ongoing solicitation	Call Center / Credit Inquiry	2.00
07/19/21	ZS	SA	Prepare vote declaration	Solicitation	1.50
07/20/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	4.70
07/20/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	7.40
07/20/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	2.60
07/20/21	AJAD	SA	Quality assurance review of master ballot database	Solicitation	1.80
07/20/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80

07/20/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	0.70
07/20/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	7.30
07/20/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.70
07/20/21	AS	CO	Meet and confer with C. Pagan, J. Kail and N. King (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/20/21	AS	CO	Meet and confer with J. Kail, L. Breines, L. Ashley, I. Nikelsberg, and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/20/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/20/21	AS	CO	Quality assurance review of incoming ballots	Ballots	6.40
07/20/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.30
07/20/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.30
07/20/21	ATO	DS	Respond to inquiries from S. Ford (Davis Polk) related to solicitation	Solicitation	1.50
07/20/21	ATO	DS	Prepare vote declaration	Solicitation	3.20
07/20/21	ATO	DS	Coordinate quality assurance review of incoming ballots	Ballots	0.60
07/20/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	9.00
07/20/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	6.50
07/20/21	CJ	DS	Monitor voting results and reporting of said results to counsel	Solicitation	0.90
07/20/21	CLD	SC	Meet and confer with J. Hughes, R. Lim, and C. Gomez (Prime Clerk) re ballot processing logistics	Solicitation	0.20
07/20/21	DCR	AN	Recording receipt and timeliness of ballots	Ballots	0.40
07/20/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	6.50
07/20/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	1.50
07/20/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
07/20/21	EU	DI	Meet and confer with A. Jaffar, J. Ashley and C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.60
07/20/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/20/21	IN	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/20/21	IN	SC	Quality assurance review of incoming ballots	Ballots	2.80
07/20/21	INM	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.50
07/20/21	INM	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/20/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance	Solicitation	0.20

			review of incoming master ballots		
07/20/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/20/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	0.80
07/20/21	JEA	SC	Meet and confer with T. Quinn, A. Chan, and T. Evangelista (Prime Clerk) re: quality assurance review of incoming ballots; quality assurance review of incoming ballots	Solicitation	6.40
07/20/21	JJS	AN	Recording receipt and timeliness of incoming ballots	Ballots	3.80
07/20/21	JPL	SA	Quality assurance review of incoming ballots	Ballots	1.10
07/20/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.10
07/20/21	JTH	CO	Prepare voting report detail for internal review	Solicitation	1.20
07/20/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	9.30
07/20/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	0.70
07/20/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/20/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/20/21	LNB	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/20/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.60
07/20/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.30
07/20/21	NK	CO	Input incoming ballot information into voting database	Ballots	3.00
07/20/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.60
07/20/21	RJV	SA	Prepare vote declaration	Solicitation	2.00
07/20/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.50
07/20/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
07/20/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	4.00
07/20/21	TRLM	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/20/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	8.00
07/20/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/21/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	6.60
07/21/21	ADSO	CO	Quality assurance review of incoming ballots	Ballots	5.10
07/21/21	ADSO	CO	Input incoming ballot information into voting database	Ballots	2.90
07/21/21	AJAD	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/21/21	AMBI	CO	Input incoming ballot information into voting database	Ballots	4.60
07/21/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	2.90
07/21/21	AQC	CO	Meet and confer with C. Pagan (Prime Clerk) re master ballot audit	Solicitation	0.90
07/21/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	5.40

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07/21/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/21/21	AS	CO	Meet and confer with J. Kail, L. Breines, L. Ashley, I. Nikelsberg, and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/21/21	AS	CO	Quality assurance review of incoming ballots	Ballots	3.00
07/21/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
07/21/21	ATO	DS	Prepare vote declaration	Solicitation	0.50
07/21/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.60
07/21/21	ATO	DS	Confer with C. Johnson and R. Vyskocil (Prime Clerk) regarding outstanding items to finalize voting results	Solicitation	0.80
07/21/21	BBE	CO	Input incoming ballot information into voting database	Ballots	3.00
07/21/21	BBE	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/21/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	5.30
07/21/21	CJ	DS	Confer with M. Dubin, V. Manners, and A. Orchowski (Prime Clerk) regarding request for a geographical breakdown of voting results	Solicitation	0.60
07/21/21	CJ	DS	Manage reconciliation of voting results in connection with preparing preliminary voting declaration	Solicitation	4.90
07/21/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	3.30
07/21/21	DFFU	CO	Input incoming ballot information into voting database	Ballots	4.70
07/21/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.30
07/21/21	EAA	CO	Input incoming ballot information into voting database	Ballots	3.00
07/21/21	EU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	4.30
07/21/21	EU	DI	Meet and confer with I. Nikelsberg (Prime Clerk) to discuss the creation and formatting of preliminary voting report for circulation to case professionals	Solicitation	1.30
07/21/21	EU	DI	Meet and confer with A. Jaffar, J. Ashley and C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/21/21	EU	DI	Meet and confer with V. Manners, M. Dubin, and I. Nikelsberg (Prime Clerk) to discuss the creation and formatting of preliminary voting report for circulation to case professionals	Solicitation	1.50
07/21/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/21/21	IN	SC	Meet and Confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/21/21	IN	SC	Quality assurance review of incoming ballots	Ballots	12.60
07/21/21	INM	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.50

07/21/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming master ballots	Solicitation	0.30
07/21/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.40
07/21/21	JDH	CO	Quality assurance review of incoming ballots	Ballots	0.90
07/21/21	JEA	SC	Quality assurance review of incoming ballots	Ballots	4.20
07/21/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
07/21/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	3.90
07/21/21	JWZ	CO	Input incoming ballot information into voting database	Ballots	4.10
07/21/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	2.70
07/21/21	KHR	CO	Input incoming ballot information into voting database	Ballots	5.30
07/21/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/21/21	LMAL	CO	Input incoming ballot information into voting database	Ballots	5.70
07/21/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	2.30
07/21/21	LNB	SC	Meet and Confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.30
07/21/21	MDU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.80
07/21/21	MDU	DI	Confer with V. Manners, C. Johnson, and A. Orchowski (Prime Clerk) regarding voting results	Solicitation	0.60
07/21/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.30
07/21/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.50
07/21/21	NON	CO	Input incoming ballot information into voting database	Ballots	3.50
07/21/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	4.20
07/21/21	QNJ	CO	Quality assurance review of incoming ballots	Ballots	8.00
07/21/21	RJV	SA	Prepare vote declaration	Solicitation	0.50
07/21/21	RJV	SA	Review and respond to inquiry from C. Robertson (DPW) related to geographical breakdown of voting results	Solicitation	1.00
07/21/21	RJV	SA	Review and respond to inquiry from H. Klabo (DPW) related to hospital claim ballots solicited	Solicitation	1.50
07/21/21	RJV	SA	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.50
07/21/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
07/21/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	10.80
07/21/21	TME	CO	Quality assurance review of incoming ballots	Ballots	2.80
07/21/21	TME	CO	Meet and confer with J. Ashley and T. Quinn (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/21/21	TRLM	SA	Confer and coordinate with Z. Steinberg (Prime Clerk) re supplemental solicitation mailing aos	Solicitation	0.40
07/21/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	11.00
07/21/21	VMA	DI	Confer with M. Dubin, C. Johnson, and A. Orchowski (Prime	Solicitation	0.60

			Clerk) regarding request for a geographical breakdown of voting results		
07/21/21	VMA	DI	Meet and confer with E. Usitalo, M. Dubin, and I. Nikelsberg (Prime Clerk) to discuss the creation and formatting of preliminary voting report for circulation to case professionals	Solicitation	1.50
07/21/21	YK	CO	Quality assurance review of incoming ballots	Ballots	2.30
07/21/21	ZS	SA	Respond to creditor and law firm inquiries re ongoing solicitation	Call Center / Credit Inquiry	1.00
07/22/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.20
07/22/21	AMBI	CO	Quality assurance review of incoming ballots	Ballots	5.00
07/22/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.60
07/22/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	ATO	DS	Conduct quality assurance review of preliminary voting report for circulation to case professionals	Solicitation	0.80
07/22/21	ATO	DS	Review responses to inquiries from Hailey W. Klabo (Davis Polk) related to voting report	Solicitation	0.40
07/22/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.70
07/22/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	7.30
07/22/21	CJ	DS	Manage reconciliation of voting results in connection with preparing preliminary voting declaration	Solicitation	4.70
07/22/21	DFFU	CO	Quality assurance review of incoming ballots	Ballots	6.50
07/22/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
07/22/21	EU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	5.40
07/22/21	EU	DI	Meet and confer with A. Jaffar, J. Ashley and C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/22/21	EU	DI	Manage and coordinate quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	GB	DI	Review and revise preliminary voting declaration	Solicitation	1.50
07/22/21	IN	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	IN	SC	Quality assurance review of incoming ballots	Ballots	13.40
07/22/21	IN	SC	Meet and confer with A. Chan, A. Jaffar, C. Pagan, T. Quinn, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.40
07/22/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.30
07/22/21	INM	CO	Coordinate and manage quality assurance review of	Solicitation	0.50

incoming ballots					
07/22/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming master ballots	Solicitation	0.10
07/22/21	JEA	SC	Quality assurance review of incoming ballots	Ballots	6.40
07/22/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/22/21	JTH	CO	Quality assurance review of ballot filing database	Ballots	1.20
07/22/21	JWZ	CO	Quality assurance review of incoming ballots	Ballots	5.80
07/22/21	KHR	CO	Quality assurance review of incoming ballots	Ballots	7.00
07/22/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/22/21	LMAL	CO	Quality assurance review of incoming ballots	Ballots	7.10
07/22/21	LNB	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.50
07/22/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.80
07/22/21	MDU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.60
07/22/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	7.90
07/22/21	NA	CO	Quality assurance review of incoming ballots	Ballots	0.70
07/22/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.00
07/22/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/22/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	9.50
07/22/21	TME	CO	Quality assurance review of incoming ballots	Ballots	3.70
07/22/21	TRLM	SA	Quality assurance review of incoming ballots	Ballots	2.60
07/22/21	TRLM	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re vote declaration	Solicitation	0.30
07/22/21	TRLM	SA	Prepare vote declaration	Solicitation	1.00
07/22/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	6.60
07/22/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/22/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re outstanding solicitation tasks	Solicitation	0.30
07/22/21	ZS	SA	Quality assurance review of incoming master ballots	Ballots	1.40
07/22/21	ZS	SA	Prepare vote declaration	Solicitation	2.20
07/23/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	1.20
07/23/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/23/21	AS	CO	Meet and confer with E. Usitalo, I. Nikelsberg, L. Ashley, L. Breines and J. Kail (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/23/21	ATO	DS	Telephone conference with J. Ashley and T. Quinn (Prime Clerk) related to master ballot audit	Solicitation	0.50
07/23/21	ATO	DS	Quality assurance review of incoming ballots	Ballots	0.30

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07/23/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.80
07/23/21	CCP	CO	Coordinate and manage solicitation tracker	Solicitation	0.20
07/23/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	2.00
07/23/21	CJ	DS	Manage tabulation and reconciliation of votes and quality assurance checks thereof	Solicitation	2.30
07/23/21	CJ	DS	Review and revise draft preliminary voting declaration and exhibits thereto	Solicitation	2.20
07/23/21	EU	DI	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.40
07/23/21	EU	DI	Manage and coordinate quality assurance review of incoming ballots	Solicitation	1.70
07/23/21	EU	DI	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/23/21	IN	SC	Meet and confer with E. Usitalo, M. Dubin and T. Quinn re quality assurance review of incoming ballots	Solicitation	0.60
07/23/21	IN	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/23/21	IN	SC	Quality assurance review of incoming ballots	Ballots	5.80
07/23/21	INM	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	0.50
07/23/21	INM	CO	Meet and confer with C. Pagan (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.10
07/23/21	INM	CO	Quality assurance review of incoming ballots	Ballots	3.20
07/23/21	JCK	CO	Meet and confer with J. Kail, A. Schudro, L. Breines, J. Ashley and I. Nikelsberg (Prime Clerk) re quality assurance review of incoming master ballots	Solicitation	0.20
07/23/21	JEA	SC	Meet and confer with A. Orchowski and T. Quinn (Prime Clerk) re quality assurance review of incoming ballots; quality assurance review of incoming ballots	Solicitation	5.80
07/23/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
07/23/21	LNB	SC	Meet and confer with L. Breines, J. Ashley and E. Usitalo (Prime Clerk) re quality assurance review of incoming ballots	Solicitation	0.20
07/23/21	MDU	DI	Coordinate with E. Usitalo (Prime Clerk) related to creation and format of preliminary voting report for circulation to case professionals	Solicitation	1.00
07/23/21	MDU	DI	Coordinate with E. Usitalo, T. Quinn and I. Nikelsberg (Prime Clerk) related to creation and format of preliminary voting report for circulation to case professionals	Solicitation	0.70
07/23/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	4.50
07/23/21	NK	CO	Input incoming ballot information into voting database	Ballots	0.70
07/23/21	NON	CO	Input incoming ballot information into voting database	Ballots	2.50
07/23/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.50

07/23/21	TRLM	SA	Monitor mailbox and escalate emails to C. Johnson and A. Orchowski (Prime Clerk)	Solicitation	1.00
07/23/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	8.30
07/23/21	YK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/23/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.20
07/24/21	CJ	DS	Manage tabulation and reconciliation of votes and quality assurance checks thereof	Solicitation	1.10
07/24/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/25/21	ATO	DS	Prepare vote declaration	Solicitation	2.20
07/25/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	3.90
07/25/21	CJ	DS	Manage tabulation and reconciliation of votes and quality assurance checks thereof	Solicitation	3.40
07/25/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	5.00
07/25/21	ZS	SA	Confer and coordinate with R. Vyskocil (Prime Clerk) re master ballot tracker updates	Solicitation	0.40
07/26/21	ACJ	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	4.30
07/26/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/26/21	AS	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/26/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.60
07/26/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to final voting results	Solicitation	0.60
07/26/21	ATO	DS	Prepare vote declaration	Solicitation	8.20
07/26/21	CJ	DS	Manage tabulation and reconciliation of votes and quality assurance checks thereof	Solicitation	3.90
07/26/21	EU	DI	Manage and coordinate quality assurance review of incoming ballots	Solicitation	0.30
07/26/21	EU	DI	Meet and confer with M. Dubin (Prime Clerk) re creation and formatting of a preliminary voting report for circulation to case professionals	Solicitation	0.30
07/26/21	EU	DI	Meet and confer with J. Ashley (Prime Clerk) re creation and formatting of a preliminary voting report for circulation to case professionals	Solicitation	0.40
07/26/21	INM	CO	Quality assurance review of incoming ballots	Ballots	3.10
07/26/21	JCK	CO	Input incoming ballot information into voting database	Ballots	1.60
07/26/21	JEA	SC	Meet and confer with T. Quinn (Prime Clerk) re: quality assurance review of incoming ballots	Solicitation	0.40
07/26/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.80
07/26/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/26/21	MDU	DI	Coordinate with E. Usitalo, T. Quinn and I. Nikelsberg (Prime Clerk) related to creation and format of preliminary voting report for circulation to case professionals	Solicitation	0.30

07/26/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.30
07/26/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	1.50
07/26/21	MMB	SA	Prepare vote declaration	Solicitation	0.60
07/26/21	NA	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/26/21	NK	CO	Quality assurance review of incoming ballots	Ballots	2.50
07/26/21	NK	CO	Input incoming ballot information into voting database	Ballots	1.40
07/26/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.70
07/26/21	RJV	SA	Prepare vote declaration	Solicitation	2.50
07/26/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/26/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.30
07/26/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.30
07/26/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	3.40
07/26/21	YK	CO	Input incoming ballot information into voting database	Ballots	1.30
07/26/21	YK	CO	Quality assurance review of incoming ballots	Ballots	0.40
07/27/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	1.20
07/27/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/27/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to solicitation	Solicitation	0.30
07/27/21	ATO	DS	Prepare vote declaration	Solicitation	0.50
07/27/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	1.70
07/27/21	CJ	DS	Manage the quality assurance review and reconciliation of votes	Solicitation	2.90
07/27/21	DS	DS	Monitor and review solicitation emails	Solicitation	1.30
07/27/21	EAA	CO	Input incoming ballot information into voting database	Ballots	3.50
07/27/21	INM	CO	Quality assurance review of incoming ballots	Ballots	5.80
07/27/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.30
07/27/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.30
07/27/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/27/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.40
07/27/21	NA	CO	Quality assurance review of incoming ballots	Ballots	3.30
07/27/21	NK	CO	Quality assurance review of incoming ballots	Ballots	3.80
07/27/21	NK	CO	Input incoming ballot information into voting database	Ballots	0.20
07/27/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.50
07/27/21	RJV	SA	Prepare vote declaration	Solicitation	4.00
07/27/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	3.00
07/27/21	SA	CO	Coordinate Preliminary Voting Declaration document to	Solicitation	0.30

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07/27/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.30
07/27/21	TRLM	SA	Prepare vote declaration	Solicitation	3.00
07/27/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	6.50
07/27/21	YK	CO	Input incoming ballot information into voting database	Ballots	0.30
07/27/21	YK	CO	Quality assurance review of incoming ballots	Ballots	1.30
07/27/21	ZS	SA	Prepare vote declaration	Solicitation	2.00
07/28/21	ACJ	DI	Coordinate processing of incoming ballot and quality assurance review thereof	Ballots	0.90
07/28/21	ATO	DS	Telephone conference with C. Johnson and R. Vyskocil (Prime Clerk) regarding outstanding items to finalize voting results	Solicitation	0.50
07/28/21	ATO	DS	Telephone conference with G. Brunswick, C. Johnson, S. Weiner (Prime Clerk) regarding vote declaration and affidavit preparation	Solicitation	1.00
07/28/21	ATO	DS	Create and format preliminary voting report for circulation to case professionals	Solicitation	0.60
07/28/21	ATO	DS	Respond to inquiries from J. Knudson (Davis Polk) related to vote declaration	Solicitation	0.30
07/28/21	CCP	CO	Coordinate and manage quality assurance review of incoming ballots solicitation tracker	Solicitation	0.10
07/28/21	CJ	DS	Correspond with J. Swanner-Knudson (DPW) re final voting declaration	Solicitation	0.20
07/28/21	CJ	DS	Manage the quality assurance review and reconciliation of votes	Solicitation	2.20
07/28/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.80
07/28/21	EU	DI	Meet and confer with M. Dubin (Prime Clerk) re creation and formatting of a preliminary voting report for circulation to case professionals	Solicitation	0.50
07/28/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/28/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.50
07/28/21	NK	CO	Input incoming ballot information into voting database	Ballots	0.30
07/28/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.20
07/28/21	RJV	SA	Prepare vote declaration	Solicitation	1.50
07/28/21	RJV	SA	Confer and coordinate with A. Orchowski and C. Johnson (Prime Clerk) re Purdue vote declaration and related tasks	Solicitation	0.50
07/28/21	RJV	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	0.80
07/28/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	5.50
07/28/21	TRLM	SA	Respond to creditor inquiries related to plan solicitation	Call Center / Credit Inquiry	1.00
07/28/21	TRQ	SC	Quality assurance review of incoming ballots	Ballots	5.40
07/29/21	AQC	CO	Quality assurance review of incoming ballots	Ballots	3.50

07/29/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.10
07/29/21	ATO	DS	Prepare vote declaration	Solicitation	10.50
07/29/21	ATO	DS	Confer with R. Vyskocil and M. Crowell (Prime Clerk) regarding outstanding ballot audit	Solicitation	0.40
07/29/21	CCP	CO	Coordinate and manage input of ballot information into voting database	Solicitation	1.50
07/29/21	CJ	DS	Correspond with C. Robertson (DPW) re final voting results	Solicitation	0.30
07/29/21	CJ	DS	Manage the quality assurance review and reconciliation of votes	Solicitation	1.70
07/29/21	CJ	DS	Draft final voting declaration	Solicitation	0.90
07/29/21	DS	DS	Monitor and review solicitation emails	Solicitation	0.70
07/29/21	INM	CO	Input incoming ballot information into voting database	Ballots	1.40
07/29/21	JOL	CO	Input incoming ballot information into voting database	Ballots	3.50
07/29/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.60
07/29/21	KKR	CO	Quality assurance review of incoming ballots	Ballots	0.30
07/29/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.20
07/29/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	0.20
07/29/21	NK	CO	Input incoming ballot information into voting database	Ballots	2.20
07/29/21	NON	CO	Input incoming ballot information into voting database	Ballots	1.90
07/29/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	1.00
07/29/21	RJV	SA	Prepare vote declaration	Solicitation	1.50
07/29/21	TRLM	SA	Respond to creditor inquiries related to Plan solicitation	Call Center / Credit Inquiry	0.60
07/30/21	AJAD	SA	Review and analyze vote declaration materials	Ballots	1.20
07/30/21	AQC	CO	Input incoming ballot information into voting database	Ballots	0.50
07/30/21	AS	CO	Quality assurance review of incoming ballots	Ballots	0.60
07/30/21	ATO	DS	Respond to creditor inquiries related to solicitation	Call Center / Credit Inquiry	0.40
07/30/21	ATO	DS	Coordinate with C. Johnson and R. Vyskocil (Prime Clerk) re: final voting reports	Solicitation	0.50
07/30/21	ATO	DS	Prepare vote declaration	Solicitation	5.00
07/30/21	CCP	CO	Coordinate and manage input incoming ballots information into voting database	Solicitation	1.00
07/30/21	CCP	CO	Coordinate and manage solicitation tracker	Solicitation	0.30
07/30/21	CCP	CO	Quality assurance review of incoming ballots	Ballots	1.50
07/30/21	CJ	DS	Manage final tabulation and reconciliation of votes	Solicitation	1.80
07/30/21	CJ	DS	Research and edit draft final voting declaration	Solicitation	1.30
07/30/21	CJ	DS	Review and revise draft final voting declaration	Solicitation	0.90
07/30/21	CJ	DS	Coordinate with A. Orchowski and R. Vyskocil (Prime Clerk) re final voting reports	Solicitation	0.80
07/30/21	INM	CO	Input incoming ballot information into voting database	Ballots	0.80

07/30/21	JSU	CO	Input incoming ballot information into voting database	Ballots	0.40
07/30/21	MDU	DI	Coordinate processing of incoming ballots and quality assurance review thereof	Solicitation	0.30
07/30/21	MLC	SA	Quality assurance review of incoming ballots	Ballots	5.70
07/30/21	NK	CO	Input incoming ballot information into voting database	Ballots	2.00
07/30/21	NON	CO	Input incoming ballot information into voting database	Ballots	0.90
07/30/21	PAH	CO	Quality assurance review of incoming ballots	Ballots	2.60
07/30/21	RJV	SA	Prepare vote declaration	Solicitation	2.50
07/30/21	RJV	SA	Confer and coordinate with C. Johnson and A. Orchowski (Prime Clerk) re outstanding vote declaration tasks	Solicitation	0.50
07/30/21	RJV	SA	Quality assurance review of incoming ballots	Ballots	2.00
07/31/21	AS	CO	Quality assurance review of incoming ballots	Ballots	2.00
07/31/21	ATO	DS	Prepare vote declaration	Solicitation	1.30
07/31/21	TME	CO	Coordinate and manage quality assurance review of incoming ballots	Solicitation	1.80
07/31/21	TME	CO	Quality assurance review of incoming ballots	Ballots	0.20
Total Hours					3273.10

Expense Detail

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
After Hours Transportation			\$203.50
			Total Expenses \$203.50

Exhibit B

Detail of Expenses Incurred by Prime Clerk Employees During the Statement Period

Employee Name	Date	Expense Type	Amount
Aboawad, Nadia	7/6/2021	After Hours Transportation	\$18.51
Pierce, Adrian	7/10/2021	After Hours Transportation	\$38.52
Acevedo, Eva	7/10/2021	After Hours Transportation	\$40.67
Lopez, Jose	7/11/2021	After Hours Transportation	\$38.56
Perez, Maria	7/17/2021	After Hours Transportation	\$67.24
TOTAL			\$203.50